

POOJA ENTERTAINMENT AND FILMS LTD.

[FORMERLY KNOWN AS DEAL (INDIA) LTD.]

Regd. Off : Pooja House, 1st Floor, CTS No. 892-893, Juhu Tara Road, Opp. J. W. Marriott Hotel, Juhu, Mumbai - 400 049.
E-mail : pujafilms@hotmail.com • Website : thepoojagroup.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs. in lacs except as stated)

Particulars	Quarter Ended	Quarter Ended	Year Ended
	(30/06/2012) Unaudited	(30/06/2011) Unaudited	(31/03/2012) Audited
1 Income from Operations			
(a) Net Sales / Income from Operations	-	-	57.50
(b) Other Operating Income	-	-	-
Total Income from Operations (a)+(b)	-	-	57.50
2 Expenses			
(a) Cost of Production	-	-	10.90
(b) Purchases of traded goods	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-
(d) Employee benefits expense	0.45	0.67	2.19
(e) Depreciation and amortisation expense	0.01	0.50	0.77
(f) Other Expenditure	23.25	1.81	13.45
Total	23.71	2.98	27.31
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(23.71)	(2.98)	30.19
Other Income	-	0.30	0.64
4 Profit from ordinary activities before finance costs & exceptional items (3+4)	(23.71)	(2.68)	30.83
Finance costs	0.09	-	0.08
5 Profit from ordinary activities after finance costs but before exceptional items (5-6)	(23.80)	(2.68)	30.75
(a) Exceptional Item	-	-	-
(b) Prior Period Expenses	0.06	-	-
6 Profit from Ordinary activities before tax (7+8)	(23.86)	(2.68)	30.75
Tax expenses	-	-	12.72
7 Net Profit from Ordinary Activities after tax (9-10)	(23.86)	(2.68)	18.03
(a) Extraordinary Items	-	-	-
(b) Tax adjustments for earlier years	-	-	-
8 Net Profit for the period (11-12)	(23.86)	(2.68)	18.03
Paid-up Equity Share Capital (Face value of Rs. 10/- each)	359.79	359.79	359.79
Reserves excluding Revaluation Reserves as per balance sheet	-	-	19.30
Earning Per Share(Rs.) (Not Annualised)*			
Before extra ordinary items per Share(Basic & Diluted)	(0.66)	(0.07)	0.50
After extra ordinary items per Share(Basic & Diluted)	(0.66)	(0.07)	0.50
PARTICULARS OF SHAREHOLDING			
Public Shareholding			
Number of Shares	2,428,633	2,428,633	2,428,633
Percentage of Shareholding	48.57%	48.57%	48.57%
Promoters & promoter group Shareholding			
Pledged/Encumbered			
- Number of shares	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-
Non-encumbered			
- Number of shares	2,571,867	2,571,867	2,571,867
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	51.43%	51.43%	51.43%

Particulars	3 months ended (30/06/2012)
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil





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1. The Audit Committee reviewed the above results. The Board of Directors at its meeting held on 21st August, 2012 approved the same and authorized its release.
2. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended 30.06.2012.
3. The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.
4. The Company is a Single Segment Company; therefore segment wise reporting as defined in Accounting Standard (AS-17) is not applicable.

For Pooja Entertainment and Films Limited

Place: Mumbai

Date: 21st August, 2012



A handwritten signature in blue ink, consisting of a large, stylized initial 'D' followed by a long, sweeping horizontal line.

Director