

(All Amounts in Rs.)

FINANCIAL DETAILS OF SUBSIDIARIES

Name of Subsidiary Company	Capital	Reserves	Total Assets	Total Liabilities	Investments (Except in case of Investment in Subsidiaries)	Turn-over	Profit before taxation	Provision for taxation	Profit after taxation	Proposed Dividend
Television Eighteen India Limited	900,846,371 600,071,210	8,910,511,463 4,645,732,117	19,539,122,508 15,860,511,647	19,539,122,508 15,860,511,647	5,305,067,943 3,315,763,421	3,399,938,542 4,196,568,594	(274,192,875) 48,201,182	50,582,525 (150,021,840)	(924,755,400) 198,223,022	
Ibn18 Broadcast Limited	363,302,956 587,802,956	1,786,248,545 2,476,165,596	9,078,345,496 6,027,164,273	9,078,345,496 6,027,164,273	4,648,142,675 2,527,769,661	2,637,192,533 1,938,437,975	(820,989,695) (666,196,561)	- 16,007,516	(820,989,695) 682,204,077	
RVT Media Private Limited	100,000 100,000	- (42,127)	111,030 68,903	111,030 68,903	- -	- -	(18,583) (11,630)	- -	(18,583) (11,630)	
Ibn18 Media & Software Limited	134,589,500 134,589,500	- (133,903,344)	134,632,185 738,781	134,632,185 738,781	- -	1,721,000 466,574	(26,443) (182,913)	- -	(26,443) (182,913)	
Ibn18 (Mauritius) Limited, Mauritius #	5,075	-	658,425,049	658,425,049	-	-	(658,396,375)	-	(658,396,375)	0
Seiprro 18 Distribution Limited	500,000 500,000	89,455,775 76,890,092	598,638,354 480,857,115	598,638,354 480,857,115	11,322,691 855,814	918,409,588 651,105,597	21,334,379 47,284,740	8,768,696 17,164,268	12,565,683 30,120,482	
Network 18 Holdings Ltd, Cayman Islands	67,890,044 67,890,044	84,915,593 (41,090,140)	2,121,119,865 285,078,599	2,121,119,865 285,078,599	427,524,000	146,688,847 62,956	126,005,733 (41,006,532)	- -	126,005,733 (41,006,532)	
TV18 HSN Holdings Ltd, Cyprus	217,121,374 204,136,625	2,172,887,904 1,000,354,083	2,391,650,584 1,205,621,747	2,391,650,584 1,205,621,747	- -	9,440,873 42,654,524	4,722,495 35,127,466	200,428 259,172	4,522,068 34,868,294	
TV 18 Home Shopping Network Limited	50,683,950 47,222,390	1,083,392,665 (15,271,474)	1,535,402,250 1,492,402,656	1,535,402,250 1,492,402,656	37,309,763 78,313,088	543,298,512 239,862,866	(283,917,074) (489,881,703)	- 3,736,028	(283,917,074) (493,417,731)	
Network18 India Holdings Private Limited	94,810,000 94,810,000	1,905,603,744 1,902,697,294	3,476,601,460 3,761,808,472	3,476,601,460 3,761,808,472	78,864,456	36,542,932 39,620,344	4,273,160 (357,797,696)	1,670,000	2,603,160 (357,797,696)	
The Indian Film Company Limited, Guernsey#	-	4,326,308,661	4,641,557,419	4,641,557,419	-	889,086,979	16,938,499	-	16,938,499	
The Indian Film Company (Cyprus) Ltd., Cyprus#	16,350,090	4,133,655,909	4,150,005,939	4,150,005,939	-	1,506,037,619	(241,019,169)	-	(241,019,169)	182706
IFC Distribution Private Limited, India#	100,000	(25,438,103)	662,616,786	662,616,786	-	9,086,345	(10,133,651)	-	(10,133,651)	
Television Eighteen Mauritius Limited	535,939,050 535,939,050	(152,069,640) (169,866,791)	679,919,110 764,099,545	679,919,110 764,099,545	248,270,045 290,415,051	60,669,066 463,347,175	(1,650,694) (353,188,273)	- -	(1,650,694) (353,188,273)	
Television Eighteen Media and Investments Limited	2,014,335,040 1,605,200,040	(1,227,692) 7,290,079	2,842,884,547 2,260,486,524	2,842,884,547 2,260,486,524	2,579,555,679 2,218,872,500	1,007,330 2,387,724	(8,064,471) 1,708,186	- 27,470	(8,064,471) 1,680,717	
NewsWire 18 Limited	34,566,370 34,566,370	(288,115,950) (239,655,831)	189,823,400 176,795,513	189,823,400 176,795,513	- -	336,025,394 236,800,643	(48,460,120) (132,942,423)	- 2,050,000	(48,460,120) (134,992,423)	
RVT Investments Private Limited	6,235,000 6,235,000	530,144,981 526,040,783	3,906,564,050 2,063,330,321	3,906,564,050 2,063,330,321	2,063,049,300	111,660,137	5,704,198	1,600,000	4,104,198	
iNews.com Limited	60,000,000 60,000,000	3,611,956 3,666,984	33,598,320 68,864,104	33,598,320 68,864,104	- -	- -	(55,028) (42,491)	- -	(55,028) (42,491)	
Capital 18 Limited, Mauritius	45 50.95	(3,060,176) (2,732,796)	1,166,143,448 1,308,318,609	1,166,143,448 1,308,318,609	472,383,355 278,434,159	- -	(670,430) (533,962)	- -	(670,430) (533,962)	
BK Holdings Limited, Mauritius	225,700 254,750	(433,993,584) (113,008,170)	3,257,797,995 4,038,109,963	3,257,797,995 4,038,109,963	640,988,000 1,286,487,500	61,025,796 38,638,885	(350,292,078) (102,685,522)	- -	(350,292,078) (102,685,522)	
TV18 UK Limited, UK	86 86	4,766,154 4,134,805	7,635,398 7,178,313	7,635,398 7,178,313	- -	14,760,404 22,617,606	2,930,996 9,057,994	1,892,057 2,181,459	1,038,939 6,876,535	

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Namono Investments Limited, Cyprus	45 51	(1,338,536) (1,120,798)	57,644	57,644	0 0	0 0	(362,541) (591,179)		(362,541) (591,179)	
Web18 Holdings Limited, Cayman Islands	21,177,431 18,232,401	1,614,753,226 717,405,602	1,785,414,656 1,024,522,369	1,785,414,656 1,024,522,369	0	85,248 18,870	(84,994,103) (47,506,702)		(84,994,103) (47,506,702)	
Colosseum Media Private Limited	119,500,000 109,500,000	16,168,361 12,760,847	201,845,994 212,084,039	201,845,994 212,084,039	232,005 114,743	331,044,361 332,210,262	6,456,479 4,211,443	3,048,965 (2,523,395)	3,407,514 6,734,838	
Stargaze Entertainment Private Limited	2,802,000 61,900,000	164,135,866 5,598,183	476,725,686 77,497,543	476,725,686 77,497,543	219,636,981 52,358	62,790,106 23,313,609	(29,760,458) (32,309,120)	- 326,575	(29,760,458) (32,635,695)	
Capital 18 Acquisition Corporation, Cayman Islands	7,809 11,005	(4,281,718) 948,180	141,023 6,054,185	141,023 6,054,185			(101,009) (89,381)		(101,009) (89,381)	
E-18 Limited, Cyprus	1,052,019,704 244,758,654	318,405,462 403,939,956	1,564,181,349 827,582,990	1,564,181,349 827,582,990	250,165,790 282,364,798	3,505 13,027,743	(41,413,100) (123,035,770)		(41,413,100) (123,035,770)	
Web18 Software Services Limited	10,533,690 8,043,820	(241,882,903) (799,093,646)	1,879,359,971 1,427,043,520	1,879,359,971 1,427,043,520		288,446,183 216,149,217	(315,819,456) (552,934,003)	- 1,880,000	(315,819,456) (554,814,003)	
Television Eighteen Commoditiescontrol.com Limited	3,964,250	(140,799,819) (113,638,764)	167,879,335 142,441,610	167,879,335 142,441,610		41,881,717 47,435,171	(28,319,105) (25,803,179)	- 121,000	(28,319,105) (25,824,179)	
Big Tree Entertainment Private Limited	185,480 185,480	44,889,657 60,080,858	223,441,685 206,639,804	223,441,685 206,639,804		121,594,645 103,402,159	(15,304,744) (46,494,023)	(113,543) 246,360	(15,191,201) (46,740,383)	
Care Websites Private Limited	8,278,000 8,278,000	(20,906,910) (18,479,687)	24,142,898 24,006,415	24,142,898 24,006,415		1,682,327 2,911,491	(2,427,223) (4,265,550)	0	(2,427,223) (4,265,550)	
e-Eighteen.com Limited	54,040,000 54,040,000	64,187,812 42,885,556	462,520,419 315,665,767	462,520,419 315,665,767		319,219,113 327,531,998	32,860,969 35,399,895	13,581,223 21,128,977	19,279,746 14,270,918	
Moneycontrol Dot Com India Limited	500,000 500,000	61,559 133,363	1,240,713 941,387	1,240,713 941,387		1,036,724 402,036	(71,804) (466,906)	- 45,078	(71,804) (511,984)	
Infomedia 18 Limited	497,090,557 341,051,030	(112,011,735) (425,795,973)	3,060,859,166 1,700,423,808	3,060,859,166 1,700,423,808	220,323,000 5,500	1,068,055,939 1,371,243,214	(500,020,767) (822,945,863)	322,474 23,593,302	(500,343,241) (846,539,165)	
American Devices India Private Limited	4,700,020 4,700,020	116,739,998 70,277,298	288,282,497 199,962,037	288,282,497 199,962,037		222,393,179 207,031,107	82,482,852 (25,324,027)	921,652 3,964,783	81,561,200 (29,288,810)	30,000,000
Cepha Imaging Private Limited	1,593,100 1,593,100	128,359,836 69,386,528	275,737,489 199,899,794	275,737,489 199,899,794		198,317,949 144,425,927	74,103,665 (62,907,352)	(2,418,891) (752,469)	76,522,556 (62,154,883)	15,000,000
Keyword Group Ltd	68,030 72,861	(8,206,565) (27,018,099)	4,795,795 58,038,522	4,795,795 58,038,522		63,387,987 50,276,489	18,221,763 (9,935,103)	1,201,818.98	17,019,945 (9,935,103)	
Software Services LC	10,754,334 12,138,550	53,873,146 46,040,662	156,476,095 114,589,790	156,476,095 114,589,790		69,510,048 62,278,188	13,632,777 12,377,600	550,302 134,667	13,082,475 12,242,933	

Note:

Numbers mentioned in italics are of previous year.

These companies were not the subsidiaries of the Company in the previous year. Hence only current year figures are given.