

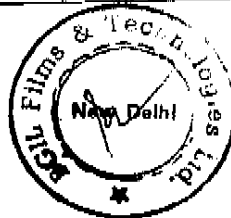
RCIL FILMS & TECHNOLOGIES LIMITED

Regd. Off. 623 Devika Tower, 6, Nehru Place, New Delhi-110019

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2010

Rs. in Lacs

S. No.	Particulars	Quarter ended		Nine Months Ended		Year Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/ Income from operations	337.77	511.52	1805.39	2316.21	2653.84
	Total Income	337.77	511.52	1805.39	2316.21	2653.84
2	Expenditure	0.00	0.00	0.00	0.00	0.00
	(a) (Increase)/Decrease in stock	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of raw materials	277.10	446.00	1594.53	1991.40	2391.16
	(c) Purchases	17.18	29.14	60.51	96.86	69.01
	(d) Staff cost/Employee cost	17.22	14.07	48.46	42.15	62.42
	(e) Depreciation	13.36	4.01	34.32	41.58	52.03
	(f) Other Expenditure	324.86	493.22	1737.81	2171.99	2574.62
	Total Expenditure					
3	Profit from Operations before Interest & Exceptional Items (1-2)	12.91	18.30	67.58	144.22	79.22
4	Other income	1.39	1.98	4.11	5.63	5.18
5	Profit before Interest & Exceptional Items (3+4)	14.30	20.28	71.69	149.85	84.40
6	Interest/Financial Charges	0.09	0.64	0.33	1.54	0.31
7	Profit after Interest but before Exceptional Items (5-6)	14.21	19.64	71.36	148.31	84.09
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activities before Tax (7+8)	14.21	19.64	71.36	148.31	84.09
10	Tax expense	2.63	2.23	17.02	16.80	28.86
11	Profit/Loss from ordinary activities after Tax (9-10)	11.58	17.41	54.34	131.51	55.23
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period (11-12)	11.58	17.41	54.34	131.51	55.23
14	Paid up Equity Share Capital (Face Value Rs 10/- per Share)					848.97
15	Reserves excluding revaluation reserves	0.18	0.27	0.18	2.05	1.07
16	Basic/Diluted EPS in Rs.					
17	Public Shareholding	3883698	2990715	3883698	2990715	2992415
	-Number of shares	60.62	46.68	60.62	46.68	46.71
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)					
	-percentage of Shares (as % of the total share capital of the Company)					
18	Promoter and Promoter Group Shareholding					
(a)	Pledged/Encumbered	1956831	1605034	1956831	1605034	1605034
	-Number of shares					
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	77.56	46.98	77.56	46.98	47.00
	-percentage of Shares (as % of the total share capital of the Company)	30.54	25.05	30.54	25.05	25.05
(b)	Non-Encumbered	566301	1811081	566301	1811081	1809381
	-Number of shares					
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	22.44	53.01	22.44	53.01	53.00
	-percentage of Shares (as % of the total share capital of the Company)	8.84	28.27	8.84	28.27	28.24



UNAUDITED SEGMENT WISE REVENUE AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 31ST DECEMBER 2010						
Sr. No.	Particulars	Rs. in Lacs				
		Quarter Ended		Nine Months Ended		Year Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue					
a)	Information Technologies /Services	202.02	56.52	1159.64	876.21	778.84
b)	Films & Entertainment	135.75	455.00	645.75	1440.00	1875.00
c)	Investment & Finance	1.39	1.98	4.11	5.63	5.18
	Total	339.16	513.50	1809.50	2321.84	2659.02
	Less: Inter Segment Revenue		0.00		0.00	0.00
	Net Sales/Income from operations	339.16	513.50	1809.50	2321.84	2659.02
2	Segment Results					
	Profit/Loss before Tax and interest from each segment					
a)	Information Technologies /Services	15.14	23.86	67.66	69.75	67.80
b)	Films & Entertainment	15.11	9.00	48.84	117.68	74.88
c)	Investment & Finance	1.26	1.49	3.63	4.57	4.14
	Total	31.52	34.35	120.14	192.00	146.82
	Less:					
(i)	Interest/Financial Charges	0.09	0.64	0.33	1.54	0.31
(ii)	Other Unallocated expenditure	17.22	14.07	48.45	42.15	62.42
	Total Profit/Loss before tax	14.21	19.64	71.36	148.31	84.09
3	Segment wise Capital Employed					
	(Segment assets-Segment Liabilities)					
a)	Information Technologies/Services	638.43	616.78	638.43	616.78	597.56
b)	Films & Entertainment	550.02	529.21	550.02	529.21	521.63
c)	Investment & Finance	468.19	486.11	468.19	486.11	483.11
	Total	1656.64	1632.10	1656.64	1632.10	1602.30

Other Disclosures

- 1 Segment have been identified in line with Accounting Standard -17 (AS-17) on Segment Reporting issued by the Institute of Chartered Accountants of India taking into account the nature of activities as well as the differential risk & return.
- 2 Segment Revenue & Results include the respective account identifiable to each of the segments. Other un-allocable expenditure includes expenses incurred on common services provided to the segment which are not directly identifiable to the individual segment
- 3 The application has been moved for the Amalgamation with Kriti Communications Private Limited (A company under the same Management). In this context we had received N.O.C. from Bombay Stock Exchange Limited on 28.01.2011

Notes:

- 1 The above results were reviewed by Audit Committee & thereafter approved by the Board of Directors at their meeting held on 14.02.2011. The Statutory Auditor have carried out Limited Review of the Results.
- 2 Previous period figures had been re-grouped, re-arranged, re-stated and re-classified wherever necessary. for the purpose
- 3 There was no investor complaint received during the quarter ended on December 31, 2010

Place: Noida
Date: 14.02.2011



For and on behalf of Board of Directors
BOL FILMS & TECHNOLOGIES LIMITED
[Signature]
Company Secretary