SPICE MOBILITY LIMITED (Formerly Spice Mobiles Limited) Regd. Office: D - 1, Sector - 3, Noida 201301, District Gautam Budh Nagar , Ultar Pradesh

Unaudited Consolidated Financial Results for the quarter and half year ended September 30, 2010

.No.	Particulars		Consolidated					
		3 mont)	3 months ended		s ended	12 months		
			30.09.2009 (Unaudited)	30.09.2010 (Unaudited)	30.09,2009 (Unsudited)	31.03.201 (Unaudited		
				9.577	4,018	12,42		
1	Net Sales/Income from operation Other Operating Income	4,792	2,197	31	6	· · · · · · · · · · · · · · · · · · ·		
	Total	4,807	2,200	9,608	4,024	12,4		
<u>_</u>								
	Expenditure:		2011		7420	(98		
	Decrease/(Increase) in stock in trade Purchase of Finished/Traded Goods	599 2,907		6.197	(142) 3 174	10,1		
	C Consumption of Raw Materials G Connectivity and Content Cost	218		20 367	15	3		
	e Staff Cost	257 117	28	52A 186	58	3		
	f. Depreciation/Amortisation g. Branding Expenses	104	177	340	293	1.0		
_	h. Other expenditure Total expenditure	279 4,501		630 9,115	266 3,668	11,5		
_			235	493	356	8		
)	Profit from Operations before other income, interest and finance expenses, exceptional item and taxes (1-2)	306	235	********				
4	Other Income	139	77	168	30			
5	Profit before interest and finance expenses, exceptional item and taxes (3-4)	445	252	661	386			
6	Interest and finance expenses	12	3	19				
1	Profit before exceptional items and (axes (5-5)	433	249	647	303			
•	Excéptional Items (Refer note 6 & 8 below)	208		339				
•	Profit from ordinary activities before taxes (748)	64	249	881	382	1		
10	Profit before Interest, Tax and Depreciation/ Amortisation (EBITOA)	770	254	1,086	390			
11	Provision for Taxation	101		150				
12	(Net Profit for the period (9-11)	540	164	731	251			
13	Minority Interest							
14	(Net Profit after Minority Interest (12-13)	520	164	699		1		
15	Paid up Equity Share Capital (Face value of Rs. 3/- each)	224	1	224		-		
16	Equity Share Suspense Account (Refer Note 3 below)	49		490				
17	Reserves excluding revaluation reserves					5.		
18	Basic & Diluted Earnings Per Share (in Rs.) (Not Annualised)	2.1	2.20	2.94	3.37			
19	Total Public Shareholding (excluding equity share suspense) No. of Shares Percentage of Shares	274 32 47		27432471	2.74.32.47 36.75	2,74,32 36.7		
20	Promoters & promoter group shareholding (excluding equity share	1				-		
	suspense)		<u> </u>			ļ.,		
	a) Pledged / Encumbered - Number of shares							
	Percentage of shares (as a % of the total shareholding of promoters & promoter group)			, , ,		-		
	Percentage of shares (as a % of the total share capital of the Company)		-		-	-		
	b) Non-encumbered		2 2 2 2 2 2		-			
	- Number of shares - Percentage of shares (as a % of the total shareholding of	4,72,05,52 100,009	9 4,72,05,529 4 100,00%	100.009	100.009	4,72,05		
_	promoters & promoter group! - Percentage of shares (as a % of the total share capital	63.25	63.25%	63.25%	63 259	63		
-	of the Company)					-		
21	Total Public Shareholding (Including equity share suspense Refer note no.3 below)	- Carlon						
	- No. of Shares - Percentage of Shares	7,46,38,00		7,46,38,00	0 2,74,32,471 4 36,75	7,46,38		
22	Promoters & promoter group shareholding (including equity share suspanse Refer note no.2 below)							
	[a] Pledged / Encumbered - Number of shares				-			
	Percentage of shares (as a % of the total shareholding of promoters 8 promoter group)		-	-				
	Percentage of shares (as a % of the total share capital			 				
	of the Company)					-		
	b) Non-encymbered - Nymber of shares	16,34,48,2	4,72,05,52	16,34,48,28	5 4,72,05,52	9 16,34,48		
	b) Non-encymbered	16,34,48,20			5 4,72,05,52 4 100			



SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

SI.No.	Particulars		Consolidated						
		3 month	3 months ended		6 months ended				
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31,03,2010			
	}	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)			
1	Segment Revenue (Net):			****					
	Telecommunications - Mobiles	2,045	2,200	4,487		10,426 1,807			
- 6	Retail	2,370		4 405		1,807			
c	TVAS	544		1,010		452			
	BPO					6			
	Total	4,959	2,200	9,902	4,024	12,691			
	Less : Inter-Segment Revenue	152		294	,,,,	238			
	Total Revenue	4,807	2,200	9,608	4,024	12,453			
,	Segment Results -Profit before tax and Interest:								
	Telecommunications - Mobiles	422	234	454	355	910			
~~~~	Retail	(26)		(201)		(139)			
	IVAS	119		334	4	83			
	18PO					(19)			
	Less Interest expense	(7)	(1)	(16)	(2)	(16)			
	Add Other unallocable income net of unallocable expense	133	16	410	29	68			
	Total Profit Before Tax	641	249	861	382	887			
3	Capital Employed (Segment Assets- Segment Liabilities):			* ***					
-	Telecommunications - Mobiles	961	203	961	203	300			
ь	Retail	234		234		239			
٤	VAS	1 283		1,283		1,151			
ď	BPO				<u></u>	213			
	Unallocated Capital Employed	5,802	814	5,802		5,604			
	Total	8,250	1,017	8,280	1,017	7,501			
					1	1			

- The above results were reviewed by the Audit Committee and thereafter were approved and taken on record by the Board of Directors in their meeting held on 12th November 2010 and have undergone "Limited Review" by the Statutory Auditors of the Company
- The number of investor complaints received during the period were 6 and all have been resolved / disposed off and there were no investor complaints, penaling either at the beginning or at the end of the period ended September 30, 2010.
- Pursuant to the Scheme of Amalgamation ("the Scheme") U/s 391/394 of the Companies Act, 1956, Spice Televentures Private Limited, the Holding Company ("Transferor Company"), stands merged with Spice Mobility Limited ("Transferoe Company") we I January 01, 2010 ("the Appointed date") in terns of the Orders dated November 2, 2010 and October 8, 2010, Hon'ble High Courts of Judicieture a Libbabbad and New Delhi respectively, sanction the Scheme and is effective from November 4, 2010. With effect from the Appointed date, all the business undertakings, assets, liabilities, rights and obligations of the Transferor Company stood transferred to and vested in the Transferor Company. The amalgamation has been accounted to by applying the pooling of interest method of accounting, wherein all the assets and liabilities of the Transferor Company have been accounted for at their book values as on December 31, 2009. The above results incorporate the effect of the amalgamation of the Transferor Company with the Transferor Company we, January 1, 2010. Hence, the results for the 3 months ended September 30, 2010 are not strictly comparable with the figures in corresponding quarter of the previous year. In terms of the raid Scheme, 163.448,283 equity shares of Ra 3 each aggregating to Ra 490 million are to be altoted to the equity shareholders of the Transferor Company. The said amount is shown under equity share suspense account. EPS has been calculated after considering above equity shares to be altoted pursuant to scheme of manigamation. Parther, 119.04,314 equity shares and 53.04,215 equity shares are being transferred to independent Non-Promoters (Spice Employer) Benefit) That and Independent Non - Promoter Trust, respectively. These shares are included under public shareholding where public shareholding has been disclosed including equity share
- The Consolidated results for the 3 months and 6 months period ended September 30, 2010 and year ended March 31, 2010 represents consolidated results of the Company, its subsidiaries and its joint venture, acquired pursuant to the scheme of amalgamation with effect from January 1, 2010, the appointed date
- Purchases of finished / traded goods for the 3 months ended September 30, 2010 are not of discount of Rs. 157 million received subsequent to the current quarter and (including Rs. 24 million and Rs. 118 million pertaining to last quarter and fast year respectively)
- Exceptional item in the consolidated results for 6 months period ended September 30, 2010 represents gain on sale of Company's investment in its Joint Venture Company Bharat
- During the quarter ended September 30, 2010, the Group has changed its policy of recognising income on investments made in the units of Fixed Maturity Plans of various schemes of Mutual Funds based on reasonable certain yield against the hitherto followed practice of recognising such income at the time of maturity based on actual yield earned. Oue to above change, the profit before tax for the current quarter is higher by Rs. 109 million (including Rs. 32 million and Rs. 49 million pertaining to last quarter and last year respectively)
- The Company and one of its subsidiaries has entered into a brand licensing agreement with licensed owner of the Braud, pursuant to which certain expenses promoting the brand like sponsorship of major tournaments, TV & Media spends etc. have been agreed to be undertaken by said licensor. Accordingly an amount of Rs.319 million spent by the company and a subsidiary in brand promotion exercise curring as x months period creded 30th September, 2010. The said amount includes Rs.238 million (including Rs.208 million shown under exceptional norm in the last quarter) related to the licensor during the quarter ended 30th September, 2010. The said amount includes Rs.238 million (including Rs.208 million shown under exceptional norm in the last quarter) related to last quarter ended 30th
- The Retail segment of the Group has, with effect from July 1, 2010, reassessed the estimated useful lives of the fease hold improvements by amortising expenditure incurred on such improvements, over a period of three years from the stan of lease or the balance lease period whichever is lower as against the hitherio followed practice of amortising them over a period of five years or balance lease period whichever was lower. Due to the above change in the estimated useful life, the depraciation charge for the quarter is higher by Rs. 41 million and profit before tax for the current quarter is lower by Rs. 41 million.
- Provision for tax is inclusive of/ not of deferred tax charge/ credit, fringe benefit tax and tax adjustments for earlier years

Rs. in Hillon Key Standalone Financial Information is given below Particulars 11 | 3 months ended | 5 months ended | 12 months | 30.09.2010 | 30.09.2009 | 30.09.2010 | 30.09.2009 | 31.63.2010 | (Unaudited) | (Net Sales / Income from Operations Nel Profit after lax

- The standalone financials results are available at the Company's website www.spice-mobile.com
- Previous period / year figures have been regrouped and/or recasted wherever considered necessary to conform to the current period presentation

Place :

Noids November 12, 2010

OBILITY SECTOR-3

By order of the Board ice Mobility Lin

Preeti Maihotra

STATEMENT OF ASSETS AND LIABILITIES

1			(Rs. In Millions)		
/ No.	Particulars	As at 30-	As at	As at 31-	
7		9-2010	30-9-2009	3-2010	
		(Unaudited)	(Unaudited)	(Unaudited)	
1	Sources of Funds				
	Share Capital	224	224	224	
	Equity Share Suspense	490	-	490	
_	Reserves & Surplus	7,566	793	6,793	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Minority Interest	498	-	590	
	Loan Funds	528	-	399	
,	Deferred Tax Liabilities (net)	6	-	10	
	Total	9,312	1,017	8,506	
2	Application of Funds				
	Goodwill on consolidation	2,031	_	1,896	
,,,					
 ,	Fixed Assets (Including Intangibles)	970	65	1,193	
	Investments	2,615	101	2,708	
•	Deferred Tax Assets (net)	5	8	2	
	Current Assets, Loans and Advances	the same of the sa		· · · · · · · · · · · · · · · · · · ·	
****	Inventories	838	377	1,680	
	Sundry Debtors	985	807	1,254	
	Cash and Bank Balances	1,765	903	1,736	
	Other Current Assets	1,113	34	288	
	Loans and Advances	1,854	359	1,756	
	Total	6,555	2,480	6,714	
	Less : Current Liabilities and Provisions			7	
	Current Liabilities	2,563	1,467	3,604	
	Provisions	301	170	403	
	Net Current Assets	3,691	843	2,707	
<u> </u>	Total	9,312	1,017	8,506	

^{*} Net of reversal of provision for proposed dividend of Rs. 71 million payable to Spice Televentures Pvt. Ltd., the erstwhile holding Company which has amalgamated with the Company pursuant to the Scheme of Amalgamation.



SPICE MOBILITY LIMITED (Formerly Spice Mobiles Limited) Regd. Office: D - 1, Sector - 3, Noida 201301, District Gautam Budh Nagar , Uttar Pradesh

	Particulars			•	Stàndalone		-	months
0.	-	3 months	ende		6 months			ended
1	<u> </u>	30.09.2010 (Unaudited)	30.09 (Unat	(2009 (d)led)	36.09.2010 Unaudited	30,09,2009 (Unaudited)	1 (Unit	03.2010 dited) 0398
_	a Net Sales/Income from operation	2,0.46		2,197	- 13 J		6	28
1-	b. Other Operating Income			· · · · ·	*	4,02	3	10,426
		2,045		2,200	4,487	- 102	2	-
	Total					******		(960)
2	Expenditure:	653		(64)	903	3.17		8541
*	The second in stock in 1(809	841	-	1,670	2,415		(5)	17
	a Occress/indreass/ D. Purchase of Finished/traded Goods C. Consumption of Raw Materials	20 56		28	128		58	182
	Ta Clast Post	<u>~~</u>		2	283		93	973
	la Depreciation/Amortisation	114		177	278		66	653
	Branding Expenses Other expenditure	1,831		1,96.5	4,037		68	9,518
	Total expenditure				450	ļ	56	808
	Profit from Operations before other income, interest and finance	214	1	235	430	1		
3	expenses, exceptional item and taxes (1-2)						30	72
		11.		17	13	4	301	~
1	Other Income	32	1-	252	58	5	386	980
5	Profit before interest and finance expenses, exceptional item and taxes	32	1_				-	
	(3-4)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		*****	5	4	10
-6	Interest and finance expenses		≟∤			-	303	976
<u>.</u> .		37	3	249	58	0	382	
7	Profit before exceptional (tem and taxes (5-6)	20			-	مستمسم		
8	Exceptional Item (Refer note 6 below)	*****	-				382	970
_	Profit from Ordinary activities before taxes (7+8)	5	11	249		10	****	
	Profit from Ordinary activities and	 	66	85		35	131	546
10	Provision for Taxation				4	96	251	624
	Net Profit for the period (9-10)	4	65	164				224
11		27	4	224	2	4	224	
12			90			90		490
13	Equity Share Suspense Account (Refer Note 3 below)		30					5,651
	m							
14			95	2.2	0 2	08	3/37	5.40
1	Per Share (in Rs.) (Not Annualised)		.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			-		-			3 70 70 474
1	6 Total Public Shareholding (excluding equity share syspense)	2,74,32		2,74,32,47	274,32,	2743	2 471	2.72 32.47 t 36.75%
	6 Total Public Shareholding (excluding equity share syspense) I. No. of Shares			2,74,32,47 36,75	2,7432 % 36	477 2,743 8% 3	7 471 6 75%	2,74,32,471 38.75%
	6 Total Public Shareholding (excluding equity share syspense) No of Shares Percanage of Shares	2,74,32		2.74.32.47 36.76	2,7432 % 36	274 3 8% 3	12 47 1 6 75%	2,74,32,47 36,75%
	6 Total Public Shareholding (excluding equity share syspense) No. of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share)	2,74,32		2,74,32,47 36,76	1 2/1432 74 35	47.1 2.74.3 81/2 3	12 4711 6.75%	2.74.32.47 56.75%
	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Parchinage of Shares 7 Promoters & promoter group shareholding (excluding equity share	2,74,32		2,74,32,41 36,75	2,74,32	271 2743 8% 3	12 471 6 15%	274 32 47 56.75%
	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Parchinge of Shares 7 Promoters & promoter group shareholding (excluding equity share suspense) 31 Pledged / Encumbered	2,74,32		2,74,32,4) 36,76	2,74,32	271 2743 8% 3	12 47.1 6 75%	274 32 47 56 75%
	6 Total Public Shareholding (excluding equity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share suspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the lotal shareholding of	2,74,32		2.74 32'47 36:76	7 2,74 32 % 36	274 2743 8% 3	12 47 1 6 75%	2.74.32.47 56.75%
E	6 Total Public Shareholding (excluding equity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share suspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the lotal shareholding of	2,74,32	15%	36.76	76 36	5%	6.75%	274 32 47 36.75%
	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Parchinage of Shares 7 Promoters & promoter group shareholding (excluding equity share suspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company)	2,74,32	15%	36.76	76 36	5%	6.75%	4,72,05,5
E	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) b) Non-encymbered	2,74,32	15%	36.76	76 36	5%	6.75%	58.75%
E	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered Number of shares Percentage of shares Shares Percentage of shares (as a % of the total shareholding of percentage of shares (as a % of the total shareholding of percentage of shares (as a % of the total shareholding of percentage of shares (as a % of the total shareholding of percentage of shares (as a % of the total shareholding of percentage of shares (as a % of the total shareholding of percentage of shares (as a % of the total shareholding of percentage of shares (as a % of the total shareholding of percentage of shares (as a % of the total shareholding of percentage of shares)	2,74,32,36,36,36,4,72,0	5.529	472 05.5	36.7 36.7 37.8 4.772.0	5%	6.75%	\$6.75% 4.72.05.52 1.00
E	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Parchinage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) b) Non-encymbered Number of shares Percentage of shares	2,74,32,36,36,36,4,72,0	15%	36.76	36.7 36.7 37.8 4.772.0	5%	05.529	4,72,05,5
E	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Parchinage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) B) Non-encymbered Number of shares Parcentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital	2,74,32,36,36,36,4,72,0	5.529	472 05.5	36.7 36.7 37.8 4.772.0	5%	05.529	\$6.75% 4.72.05.52 1.00
E	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) b) Non-encymbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company)	2.74.32 36. 4.72,0:	5529 50%	172 55 1 10 10 10 10 10 10 10 10 10 10 10 10 10 1	36 36 36 37 37 37 37 37 37 37 37 37 37 37 37 37	5% 3/5/9 4.72 00%	65 529 100% 65 25%	36.75% 3.72.05.5: 100 63.25
	6 Total Public Shareholding (excluding eguity share suspense) No of Shares Parchinage of Shares 7 Promoters & promoter group shareholding (excluding equity share suspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) B) Non-encymbered Number of shares Parcentage of shares (as a % of the total shareholding of promoters & promoters & promoters (as a % of the total shareholding of promoters & promoters (as a % of the total shareholding of promoters & promoters (as a % of the total shareholding of promoters & promoters (as a % of the total shareholding of promoters & promoters (as a % of the total share capital of the Company) 18 Total Public Shareholding (including equity share suspense) (Refer h	2.74.32 36. 4.72,0:	5529 50%	172 55 1 10 10 10 10 10 10 10 10 10 10 10 10 10 1	36 36 36 37 37 37 37 37 37 37 37 37 37 37 37 37	554 472 000% 2634	05 529 400% 61 25%	36.75% 3.72.05.5: 100 63.25
E	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the lotal shareholding of promoters & promoter group) Percentage of shares (as a % of the lotal share capital of the Company) b) Non-encumbered Number of shares Percentage of shares (as a % of the lotal shareholding of promoters & promoter group) Percentage of shares (as a % of the lotal shareholding of promoters & promoter group) Percentage of shares (as a % of the lotal share capital of the Company) Total Public Shareholding (including equity share suspense) (Refer has a below)	2,74,32 36. 4,72,0 65	5529 50%	472 653 10 63 2	36 36 36 37 37 37 36 37 37 37 37 36 37 37 37 36 37 37 37 36 37 37 37 37 37 37 37 37 37 37 37 37 37	554 472 000% 2634	65 529 100% 65 25%	\$6.75% 4.72.05.52 1.00
	6 Total Public Shareholding (excluding eguity share syspense) - No of Shares - Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoters & promoter droup) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encymbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoters & promoter group) - Percentage of shares (as a % of the total shareholding of promoters & promoter group) - Percentage of shares (as a % of the total share capital of the Company) Total Public Shareholding (including equity share suspense) (Refer No. 3 below) - No. of Shares - Percentage of Shares	2,74,32 36. 4,72,0 65	5529 500% 25%	472 653 10 63 2	36 4720 550 55	554 472 000% 2634	05 529 400% 61 25%	36.75% 3.72.05.5: 100 63.25
	6 Total Public Shareholding (excluding eguity share syspense) - No of Shares - Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoters & promoter droup) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encymbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoters & promoter group) - Percentage of shares - Percentage of shares (as a % of the total share capital of the Company) Total Public Shareholding (including equity share suspense) (Refer No. 1 below) - No. of Shales - Percentage of Shares - Percentage of Shares	2,74,32 36. 4,72,0 65	5529 500% 25%	472 653 10 63 2	36 4720 550 55	554 472 000% 2634	05 529 400% 61 25%	36.75% 3.72.05.5: 100 63.25
	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share suspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares Percentage of shares (as a % of the total share capital of the Company) 18 Total Public Shareholding (including equity share suspense) (Refer to no. 1 below) No. of Shares Percentage of Shares	2,74,32 36. 4,72,0 65	5529 500% 25%	472 653 10 63 2	36 4720 550 55	554 472 000% 2634	05 529 400% 61 25%	36.75% 3.72.05.5: 100 63.25
E	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) 3 Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) b) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) 18 Total Public Shareholding (including equity share suspense) (Refer to 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	2,74,32 36. 4,72,0 65	5529 500% 25%	472 653 10 63 2	36 4720 550 55	554 472 000% 2634	05 529 400% 61 25%	36.75% 3.72.05.5: 100 63.25
	6 Total Public Shareholding (excluding eguity share suspense) No of Shares Parchiage of Shares 7 Promoters & promoter group shareholding (excluding equity share suspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) b) Non-encymbered Number of shares Percentage of shares (as a % of the total share capital of the Company) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) 18 Total Public Shareholding (including equity share suspense) (Refer hold 19 below) No. of Shares Percentage of Shares Percentage of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer hold 19 below) a) Pedged (Encymbered Number of shares 20 of the total shareholding (including equity share suspense) (Refer hold 19 below) a) Pledged (Encymbered Number of shares	2,74,32 36. 4,72,0 65	5529 500% 25%	472 653 10 63 2	36 4720 550 55	554 472 000% 2634	05 529 400% 61 25%	36.75% 3.72.05.5: 100 63.25
	6 Total Public Shareholding (excluding eguity share suspense) No of Shares Parchiage of Shares 7 Promoters & promoter group shareholding (excluding equity share suspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) b) Non-encymbered Number of shares Percentage of shares (as a % of the total share capital of the Company) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) 18 Total Public Shareholding (including equity share suspense) (Refer hold 19 below) No. of Shares Percentage of Shares Percentage of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer hold 19 below) a) Pedged (Encymbered Number of shares 20 of the total shareholding (including equity share suspense) (Refer hold 19 below) a) Pledged (Encymbered Number of shares	2,74,32 36. 4,72,0 65	5529 500% 25%	472 653 10 63 2	36 4720 550 55	554 472 000% 2634	05 529 400% 61 25%	36.75% 3.72.05.5: 100 63.25
	6 Total Public Shareholding (excluding eguity share syspense) - No of Shares - Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoters & promoter droup) - Percentage of shares (as a % of the total share capital of the Company) b) Non-encymbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoters & promoter group) - Percentage of shares (as a % of the total shareholding of promoters & promoter group) - Percentage of shares (as a % of the total share capital of the Company) 18 Total Public Shareholding (including equity share suspense) (Refer No.) below) - No. of Shares - Percentage of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer No.) below) - a) Pledged / Encymbered - Number of shares - Percentage of shares (as a % of the total share capital	2,74,32 36. 4,72,0 65	5529 500% 25%	3676 47265 10 652 274324 36	36 36 36 372 0 372 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 3	5% 3/ 5523 4.72 60% 25% 8.600 2.74	5.72% 65.529 100% 61.25% 32.471 36.75%	36.75% 372.05.5; 100 63.25 7.46.38.0 31.3:
	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) 19 Piedged / Encumbered 19 Piedged / Encumbered 19 Percentage of shares (as a % of the total shareholding of promoters & promoter group) 19 Percentage of shares (as a % of the total share capital of the Company) 19 Non-encymbered 19 Non-encymbered 19 Non-encymbered 19 Percentage of shares (as a % of the total shareholding of promoters & promoter group) 19 Percentage of shares (as a % of the total share capital of the Company) 19 Total Public Shareholding (including equity share suspense) (Refer has a syspense) 19 Percentage of Shares 19 Percenta	2.74.32 36. 4.72.0 65 7.46.3	5529 00% 125%	172 65 1 10 63 2 274 32 4 36	36 36 36 372 0 372 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 373 4 72 0 3	5% 3/ 523 472 50% 26% 3,000 274	05 529 100% 63 25% 32,471 36 75%	36.75% 472.05.5; 100 63.25 7.46.38.0 31.3:
	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter droup) Percentage of shares (as a % of the total shareholding of promoters & promoter droup) B) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) Total Public Shareholding (including equity share suspense) (Refer No.) below) No. of Shares Percentage of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer No.) below) a) Pledged / Encumbered Number of shares Percentage of Shares Percentage of Shares Percentage of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer No.) below) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter &	2,74,32 36. 4,72,0 65	5529 00% 125%	3676 472 65.2 10 65.2 274 32.4 36	36 4720 550 55	5% 3/ 5523 4.72 60% 25% 8.600 2.74	5.72% 65.529 100% 61.25% 32.471 36.75%	36.75% 372.05.5; 100 63.25 7.46.38.0 31.3:
	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share syspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter droup) Percentage of shares (as a % of the total shareholding of promoters & promoter droup) B) Non-encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) Total Public Shareholding (including equity share suspense) (Refer No.) below) No. of Shares Percentage of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer No.) below) a) Pledged / Encumbered Number of shares Percentage of Shares Percentage of Shares Percentage of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer No.) below) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total shareholding of promoters & promoter &	2,74,32,36. 4,72,0: 65 7,46,3	5.529 100% 8.800 135%	3676 472555 16 632 274324 35	36 4720 550 4720 550 53 550 20 20 20 20 20 20 20 20 20 20 20 20 20	5% 3/ 523 472 50% 26% 3,000 274	05 529 100% 63 25% 32,471 36 75%	7,46,38.0 31.3 7,46,38.0
	6 Total Public Shareholding (excluding eguity share syspense) No of Shares Percentage of Shares 7 Promoters & promoter group shareholding (excluding equity share suspense) a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) b) Non-enclymbered Number of shares Percentage of shares (as a % of the total shareholding of promoters & promoter group) Percentage of shares (as a % of the total share capital of the Company) 10 Non-enclymbered 11 Total Public Shareholding (including equity share suspense) (Refer has a promoter group) No. of Shares Percentage of Shares Percentage of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer has a promoter group) No. of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer has a promoter group) Percentage of Shares 19 Promoters & promoter group shareholding (including equity share suspense) (Refer has a promoter group) Percentage of shares (as a % of the total share capital of the Company) I Non-encymbered	2,74,32,36. 4,72,0: 65 7,46,3	5 529 5 529 5 529 6 50%	3676 472555 16 632 274324 35	36 36 36 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372 0 372	5% 3/ 5523 4.77 60% 7554 8.600 2.74	05 529 100% 63 25% 32 471 36 75%	7,46,38.0 31.3 7,46,38.0





Notes:

- 1 The above weeths white decreased by the Audit Commince and thoreafter were approved and taken on record by the Board of Directors in their meeting held on 12th November 2000 and have undergood "London Expense" by the Statutory Auditors of the Company
- 2 The marker of security companies received during the period were 6 and all have been resolved / disposed off- and there were no investor complaints, pending either at the happening or or disc exit of the period evided September 30, 2010
- Process to the Scheme of Amalgamaton ("the Scheme") Uts 391/394 of the Companies Act, 1956, Spice Televentures Private Limited, the Holding Company ("Transferor Company)" we of January 01, 2010 ["the Appointed date"] in terms of the Orders dated November 2, 2000 and Ocasher 8, 2010, Hombie High Counts of Judicature at Alfashaba and New Delhi respectively, sanctioning the Scheme and is effective from November 4, 2010. With affect from the Appointed date, all the business undertakings, assets, liabilities, rights and obligations of the Transferor Company stood transferred to and vasted in the Transferor Company. The amalgamation has been accounted for by applying the pooling of interest method of accounting, wherein all the assets and liabilities of the Transferor Company with the Transferor Company of the Transferor Company. The said amount is shown under equity shares suspense account. EPS has been calculated after considering above equity shares to be aftered persuant to scheme of analgamation. Further, 11,904,314 equity shares suspense account. EPS has been calculated after considering above equity shares to be aftered persuant to scheme of analgamation. Further, 11,904,314 equity shares are being transferred to the Independent Non-Promoters (Spice Employee Benefit) Trust and Independent Non-Promoters (Spice
- 4 Purchases of finished / traded goods for the 3 months ended September 30, 2010 are net of discount of Rs. 157 million received subsequent to the current quarter and (including Rs. 24 million and Rs. 118 million pertaining to last quarter and last year respectively)
- 5 During the quarter ended September 30, 2010, the Company has changed its policy of recognising income on investments made in the units of Fixed Maturity Plans of various schemes of Murual Funds based on reasonable contain yield against the hithero followed practice of recognising such income at the time of maturity based on actual yield earned. Due to above change, the profit before tax for the current quarter is higher by Rs. 94 million (including Rs. 24 million and Rs. 48 million pertaining to last quarter and last year respectively).
- 6 The Company has entered into a brand licensing agreement with licenced owner of the Brand, pursuant to which certain expenses promoting the brand like sponsorship of major sourmanents, TV & Media apends etc. have been agreed to be undertaken by said licensor. Accordingly an amount of 8x.790 million spent by the Company in brand promotion exercise during six months period ended 30th September, 2010 has been debited to the licensor during the quarter ended 30th September, 2010. The said amount includes Rs.208 million (shown under exceptional term in the last quarter) related to last quarter ended 30th June, 2010.

JOBILITY!

SECTOR-3

MOIDE

7 Provision for tax is inclusive off net of deferred tax charge/ credit, fringe benefit tax and tax adjustments for earlier years

8 Previous period / year figures have been regrouped and/or recasted wherever considered necessary to conform to the current period presentation

Place: Nolda

Dated: November 12, 2010

By order of the Board For Spice Mobility Limited

> Preeti Malhotra Executive Director

STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Millions)

	Particular to		Standalone					
Si.No.	Particulars	As at 30.09.2010 (Unaudited)	As at 30.09.2009 (Unaudited)	Year ended 31.03.2010 (Unaudited)				
	Sources of Funds	224	224	224				
	Share Capital	490		490				
	Equity Share Suspense	6217	793	5,651				
	Reserves & Surplus	0211						
		35	- 					
	Loan Funds	33						
		6,966	1,017	6,365				
	Total	6,900						
2	Application of Funds		h					
		155	65	99				
	Fixed Assets (Including Intangibles)							
		4256	101	4,320				
	Investments	7200						
			8	2				
	Deferred Tax Assets (net)							
	Current Assets, Loans and Advances	300	377	1,197				
,	Inventories	73	· ·	1,059				
	Sundry Debtors	135		1,24				
	Cash and Bank Balances	70		6				
	Other Current Assets	118		1,29				
-	Loans and Advances	4,278		4,86				
	Total	4,270		-				
	Less : Current Liabilities and Provisions	143	2 1,467	2,57				
	Current Liabilities	143		The state of the s				
	Provisions	2,550						
	Net Current Assets	2,530						
		6,966	1,017	6,36				
	Total	6,900						

^{*} Net of reversal of provision for proposed dividend of Rs. 71 million payable to Spice Televentures Pvt. Ltd., the erstwhile holding Company which has amalgamated with the Company pursuant to the scheme of Amalgamation.

