

# PROFIT AND LOSS ACCOUNT

for the year ended March 31, 2010

(Rupees)

	Schedule No.	For the year 2009 - 2010	Previous Year 2008 - 2009
<b>INCOME</b>			
Turnover	9	63,857,708	425,605,539
Other income	10	108,310	2,114,465
<b>TOTAL</b>		<b>63,966,018</b>	<b>427,720,004</b>
<b>EXPENDITURE</b>			
Cost of films produced / acquired	11	64,629,269	497,498,652
Employee costs	12	25,041,535	12,040,558
Administrative and other expenses	13	62,932,731	150,810,258
Depreciation		352,796	282,873
<b>TOTAL</b>		<b>152,956,331</b>	<b>660,632,341</b>
<b>(LOSS) BEFORE TAX</b>		<b>(88,990,313)</b>	<b>(232,912,337)</b>
<b>Provision for tax</b>			
Deferred tax		-	6,034
Fringe Benefits tax		-	(200,000)
<b>(LOSS) AFTER TAX</b>		<b>(88,990,313)</b>	<b>(233,106,303)</b>
Balance brought forward from previous year		(178,134,253)	54,972,050
<b>BALANCE CARRIED TO BALANCE SHEET</b>		<b>(267,124,566)</b>	<b>(178,134,253)</b>
<b>Basic and diluted earnings per share</b>		<b>(2.97)</b>	<b>(7.77)</b>
(Refer note B6 of Schedule 14)			
<b>Significant accounting policies and notes on accounts</b>	14		

In terms of our report attached  
For Deloitte Haskins & Sells  
Chartered Accountants

A. B. Jani  
(Partner)  
Place : Mumbai  
Date : April 28, 2010

For and on behalf of Balaji Motion Pictures Limited

Jeetendra Kapoor  
(Chairman)

Shobha Kapoor  
(Director)

Tusshar Kapoor  
(Executive Director)

Akshay Chudasama  
(Director)

Puneet Kinra  
(Group CEO)

Nitesh Shrivastava  
(Company Secretary)

Srinivasa Shenoy  
(Chief Financial Officer)

Place : Mumbai  
Date : April 28, 2010