



SCENARIO MEDIA LIMITED

M/s. SCENARIO MEDIA LIMITED
(Formerly known as M/s. SHREE DHANOP FINANCE AND CONSULTANCY LIMITED)
REGD OFFICE : 167, ATLANTA, NARIMAN POINT
MUMBAI - 400 021
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
ENDED 30.06.2007 OF M/S. SCENARIO MEDIA LIMITED

PARTICULARS	QUARTER ENDED 30.06.2007 (UN-AUDITED)	QUARTER ENDED 30.06.2006 (UN-AUDITED)	YEAR ENDED 31.03.2007 (UN-AUDITED)	YEAR ENDED 31.03.2006 (AUDITED)
	Rs. in Lakhs	Rs. in Lakhs	Rs. in Lakhs	Rs. in Lakhs
1 Net Sales/Income from operations	114.11	59.16	252.39	187.23
2 Other Income	(0.76)	-	(0.11)	1.36
3 Total Expenditure				
a) Increase/decrease in stock in Trade		-		
b) Consumption of raw materials/ Purchases	87.66	38.03	182.06	150.66
c) Staff Cost	1.87	0.80	2.58	5.74
d) Other Expenditure	10.15	18.14	38.95	20.87
4 Interest	-	-	-	2.40
5 Depreciation	0.79	1.35	3.67	4.00
6 Profit (+)/Loss(-) before tax	12.88	0.84	25.02	4.92
7 Provision for Taxation	3.86	0.29	6.50	2.50
8 Net Profit (+)/ Loss (-)	9.02	0.55	18.52	2.42
9 Paid up Equity Share Capital	224.00	224.00	224.00	224.00
10 Reserves excluding revaluation Reserves (as per balance sheet) of Previous Accounting Year) given in Column (5)				
11 Basic and diluted EPS for the period, for the year to date and for the previous year.	Rs.	Rs. 0.02	Rs. 0.83	Rs. 0.11
12 Aggregate of Non-Promoters' Share Holding:				
Number of Shares (In lakhs)	240,000	240,000	240,000	240,000
Percentage of Share Holding(%)	10.71%	10.71%	10.71%	10.71%

NOTE :

- 1) The above results for the Period ended 30th June, 2007 which have been subjected to a "Limited Review" by the audits of the Company as per clause 41 of the Listing Agreement with Stock Exchange have been approved by the Board of Directors of the Company at their meeting held on 30.07.2007.
- 2) The financial results are in accordance with the standard accounting practices followed by the company in preparation of its statutory accounts, and have been subjected to a "Limited Review" by the auditors of the Company.
- 3) In view of the Accounting Standard (AS) 22 on "Accounting for Taxes on Income" issued by the Institute of Chartered Accountants of India which is effective from April 1, 2001, the provision for tax for the quarter ended 30.06.2006 has been provided.
- 4) As per the Accounting Standards (AS) 17 issued by the Institute of Chartered Accountants of India the company has income from various segments of business which are mentioned above.
- 5) Information on investor complaints pursuant to clause 41 of listing agreement for the quarter ended 30.06.2007.

Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter
Nil	Nil	Nil

Place : Mumbai
Date : 30.07.2007

CHIRAG PITTIE
DIRECTOR

