

**e- Auction of Second Batch of Private FM Radio
Phase-III Channels**

Applicant Ownership Details

**No. N-38014/44/2016-FM
16th August,2016**

**MINISTRY OF INFORMATION & BROADCASTING
GOVERNMENT OF INDIA
SHASTRI BHAWAN
NEW DELHI**

e- Auction of Second Batch of Private FM Radio Phase-III Channels

(As submitted by the Applicants)

Ownership details of the following applications for the e-auction of Second Batch of Private FM Radio Phase-III Channels are provided in this document-

S. No.	Applicant Name (M/s)
1	Abhijit Realtors & Infraventures (P) Ltd.
2	Dharmik Infomedia Private Ltd.
3	Entertainment Network (I) Ltd.
4	Hotel Polo Towers (P) Ltd.
5	JCL Infra Limited
6	Kal Radio Limited
7	Malar Publication (P) Ltd.
8	Purvy Broadcasts (P) Ltd.
9	Rockstar EI Private Limited
10	Sambhaav Media Ltd.
11	South Asia FM Limited
12	The Malayala Manorama Co. Ltd.
13	The Mathrubhumi Printing & Publishing Co. Ltd.
14	Ushodaya Enterprises Private Limited

Notes:

1. These details are as submitted by the Applicants. Ministry of Information & Broadcasting has not verified the accuracy of the information. The application of M/s Agrani Homes Pvt. Ltd. is rejected as it has failed to comply with the requirements of clause 5.2.3.1 and 5.2.4.4 of the NIA dated 20.06.2016.

2. The applications are still being reviewed. Publication of this list in no way implies that the applications will be pre-qualified merely on submission of the ownership compliance certificate.
3. Duly executed ownership compliance certificate must be submitted in hard copy before 5.00 pm (Indian Standard Time) on 22nd August 2016 during office hours, at the following address:

Deputy Secretary (FM)
Ministry of Information and Broadcasting,
Room no. 415A, 'B' wing,
Shastri Bhawan, Dr. Rajendra Prasad Road,
New Delhi- 110 115.

4. Four sets of the ownership compliance certificate need to be submitted in a single sealed cover. The first set shall be marked as 'ORIGINAL' and shall be duly signed in ink on each page by the Applicant. The other three photo copies of the original set (certified by Authorized Signatory) shall be marked as 'COPY NO -----'. Name and address of the Applicant shall be displayed on the sealed cover.
5. The Applicants should also submit scanned soft copy of the Original set on CD- ROM/ DVD in a single 'pdf' document.
6. In case of discrepancies between the copies and the Original, the Original shall prevail. However, the Government also reserves the right to summarily reject Applications in case of discrepancies between the copies and the Original.

10.10 Format for Ownership Compliance Certificate

(for all Applicants)

(on the letterhead of the concerned Company)

We, _____ and _____, the undersigned, as Directors and Authorised Representatives of _____ <Name of the Applicant> (“Applicant”) hereby confirm, undertake acknowledge and certify the following.

(a) The Applicant desires to submit a proposal for participating in the Auction for FM Channels Auctions in compliance with MIB File No. <XXX>;

(b) That we have carefully gone through the list of Applicants (“Provisional Bidders”) for the FM Channels Auction and their Subsidiary company / Holding company / Company with the Same Management / Interconnected Undertaking and their ownership details put up on the MIB website;

(c) That we have made due enquires to the extent reasonably possible of any entity:

- who holds a direct or indirect material interest in the Applicant or any of its Associated Companies; and
- in whom the Applicant or any of its Subsidiary company / Holding company / Company with the Same Management / Interconnected Undertaking hold a direct or indirect material interest;

(d) That the FM License is subject to the condition that: No applicant either directly or through its Subsidiary company / Holding company / Company with the Same Management/ Interconnected Undertaking, shall have 25% or more than 25% equity shareholding either with voting rights or otherwise, in more than one licensee company in the same city for the FM Services.

NOTE: This clause will not be applicable to conditions given in clause 2.2.

(e) That the Applicant will promptly intimate the Government if any part of this undertaking were to undergo a change.

Signed:

Authorised signature
(Name and position)
Company seal affixed

Authorised signature
(Name and position)

Date: _____

M/s Abhijit Realtors & Infraventures (P) Ltd.



**ABHIJIT
REALTORS & INFRAVENTURES
PRIVATE LIMITED**

Details of Promoters and Major Share Holder as Below.

Sr.No	Name of Promotor & Major Share Holder	Address	Equity Held	% of Shareholding
1	Abhijit Majumdar	Plot No.10-A, Block -B, Bhagwaghr Layout Mouza Lendhra Dharampeth Nagpur-10	23,650,000.00	87.59%
2	Joydebkumar Majumdar	20, High Court Society , Govind Nagar Khamla Nagpur -25	2,550,000.00	9.45%
3	Inu Majumdar	Plot No.10-A, Block -B, Bhagwaghr Layout Mouza Lendhra Dharampeth Nagpur-10	800,000.00	2.96%



Abhijit Realtors & Infraventure Pvt. Ltd.

Director

Corporate Office : F 31 & 32 Level One, Jayanti Mansion III, above Reliance Fresh, Manish Nagar, Somlwada ,Nagpur-15
Ph. : 0712 - 2784555 / 5555 / 6555



SURESH VALLABHANENI & CO. CHARTERED ACCOUNTANTS

201, KALINGA ARCADE, 2ND FLOOR, ABOVE TITAN SHOWROOM, SHANKARNAGAR SQUARE, DHARAMPETH,
NAGPUR - 440010. TEL: 0712-2533944, 2533955; Mobile: 9823123459; E-mail: vsureshca@hotmail.com

10.5 Format for Certificate of Net Worth by Statutory Auditors

We have audited Books of Accounts of M/s. ABHIJIT REALTORS & INFRAVENTURES PRIVATE LIMITED for the financial year/period ended 31st MARCH 2016 and certify the "Net Worth" of M/s. ABHIJIT REALTORS & INFRAVENTURES PRIVATE LIMITED, the Applicant Company as on 31st MARCH 2016 is Rs. 2095.03 Lacs (Rupees Two Thousand and Ninety Five Lacs & Three Thousand)

We further certify the Net Worth, of the Applicant Company is computed as follows :

Sr.No.	Particulars	Amount in Rupees-Lacs
1	Book Value of Assets	12237.15
2	Book Value of Fictitious and Intangible Assets	0.00
3	Liabilities other than owner's fund	10142.12
4	Net Worth {1-(2+3)}	2095.03

Place: Nagpur
Date: 24.07.2016

For SURESH VALLABHANENI & CO.
CHARTERED ACCOUNTANTS

FRN: 115849W



V.SURESH
Proprietor
M.No.100202



M/s Dharmik Infomedia Private Ltd.



Dharmik Infomedia
CREATIVITY

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Regd Office : Unit no-80h/1 & 2 8th floor
Commercial Building Complex
Cyber Tower tc 34/42, Vibhuti khand
Gomati Nagar Lucknow, UP-226010
Tel:- 9956270518
Email: dharmu. Lucknow@gmail.com


Details of Promoters & Major Shareholders As Per Point No-7-A

Name	No. of Shares	Percentage
Dharmu Yadav Add: House No-360, Majharapurab-2, Nighasan Kheri, UP-262907	209500	20.95%
Mohini Yadav Add: House No-360, Majharapurab-2, Nighasan Kheri, UP-262907	190500	19.05%
Vinita Gupta Add:Flat No-C-06, Brahma Appartments, Sector-7, Dwarka, New Delhi-45	90000	9.00%
Shivani Agarwal Add:Flat No-62, New Model Appartments.,Sector-13, Rohini, New Delhi-85	85000	8.50%

Place:Lucknow

Date:06-08-2016

Signature and name of the authorised signatory


(Company Seal)

For DHARMIK INFOMEDIA PVT. LTD.

CIN No-U22222UP2015PTC070055
Service Tax No- AAFCD3148LSD001


DHARMIK YADAV
Director/Auth. Sign.

TO WHOM SO EVER IT MAY CONCERN

We have compiled the Books of Accounts of M/s **DHARMIK INFOMEDIA PVT. LTD** for the period ended 30-06-2016 and certify that the "Net Worth" of M/s **DHARMIK INFOMEDIA PVT. LTD**, applicant company as on is Rs. 1,14,34,013/- (Rupees One Crore Fourteen Lacs Thirty Four Thousand Thirteen Only)

We further certify that the Net Worth of the Applicant Company is computed as follows:

S.No.	Particulars	Amount in lakhs (Rs)
1.	Book Value of assets	137.27
2.	Book Value of fictitious and intangible assets	2.14
3.	Liabilities other than owner's funds	20.79
	Net Worth {1-(2+3)}	114.34

Further we also certify that the company has no Foreign Shareholding till 06th August 2016.

Date: 06.08.2016
Place: New Delhi

For GRA & Associates
Chartered Accountants
FRN:- 016562N


Rohit Gupta
(Partner)

For DHARMIK INFOMEDIA PVT. LTD.


DHARMU YADAV
Director/Auth. Sign.



M/s Entertainment Network (I) Ltd.

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entertainment network (India) limited

Corporate Office: Trade Gardens, Ground Floor, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel (West),
Mumbai 400 013, India. Tel: 022 6753 6983. Fax: 022 6753 6800

Details of Promoters and Major shareholders:

Promoters	Equity Shares of Rs. 10 each (Nos.)	Equity Shares paid up value (Amount Rs.)	% To Equity
Bennett, Coleman & Company Limited: Office: The Times Of India Building, Dr D N Road, Fort, Mumbai – 400001. Tel: 02266353535.	3,39,18,400	33,91,84,000	71.15%
Total	3,39,18,400	33,91,84,000	71.15%



Entertainment Network (India) Limited

Regd. Office: 'A' Wing, Matulya Centre, Senapati Bapat Marg, Lower Parel (West), Mumbai – 400 013, India. Tel: 022 6662 0600. Fax: 022 6661 5030. www.enil.co.in Corporate Identity Number: L92140MH1999PLC120516

Naresh Dhanwan
 Naresh Dhanwan
 SVP - Finance

S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

14th Floor, The Ruby
29 Senapati Bapat Marg
Dadar (West)
Mumbai-400 028, India
Tel : +91 22 6192 0000
Fax : +91 22 6192 1000

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Certificate of Net Worth by the Statutory Auditors

We have audited the Books of Accounts of Entertainment Network (India) Limited for the financial year ended March 31, 2016 and certify that the net worth of Entertainment Network (India) Limited ("applicant company") as at March 31, 2016 is Rs. 419,79 Lacs (Rupees Four hundred and nineteen crores and seventy nine lacs only).

We further certify that the net worth of the applicant company is computed from the audited financial statements for the period from April 1, 2015 to March 31, 2016 as follows:

Sr. No.	Particulars	Amount In Rupees lacs
1.	Book value of assets	1147,85
2.	Book value of fictitious and intangible assets	349,05
3.	Liabilities other than owner's funds	379,01
4.	Net worth {1-(2+3)}	419,79

Note:

"Net worth"

The excess of the book value of assets (other than fictitious and intangible assets) of an enterprise over its liabilities. This is also referred to as Net assets or shareholder's funds.

"Book value of assets"

The amount at which an item appears in the books of account or financial statements. It does not refer to any particular basis on which the amount is determined. Eg. Cost, replacement value etc.

"Fictitious Assets"

Items grouped under the assets in a balance sheet which has no real value (eg. The debit balance of the profit and loss account).

"Liabilities"

The financial obligation of an enterprise other than owner's funds.

For S.R. Batliboi & Associates LLP

Chartered Accountants

Firm registration number: 101049W/E300004

Kalpesh Jain

per Kalpesh Jain
Partner

Membership No.: 106406



Mumbai

Date: August 4, 2016



For Entertainment Network (India) Limited

Naresh Dhawan

Naresh Dhawan
SVP - Finance

F-27, First Floor,
Shagun Arcade, Film City Road,
Goregaon (E), Mumbai-400 063
(M) : +91 98211 04798
(O) : +91 22 2841 2567

Certificate of Net Worth by the Practicing Chartered Accountant

We have compiled the Books of Accounts of Entertainment Network (India) Limited for the period ended June 30, 2016 and certify that the net worth of Entertainment Network (India) Limited ("applicant company") as at June 30, 2016 is Rs. 331,32 Lacs (Rupees, Three hundred and thirty one crores and thirty two lacs only).

We further certify that the net worth of Entertainment Network (India) Limited ("applicant company") is computed from the provisional financial statements for the period from April 1, 2016 to June 30, 2016 as follows:

Sr. No.	Particulars	Amount in Rupees lacs
1.	Book value of assets	1201,61
2.	Book value of fictitious and intangible assets	491,58
3.	Liabilities other than owner's funds	378,71
4.	Net worth {1-(2+3)}	331,32

Note:

"Net worth"

The excess of the book value of assets (other than fictitious assets) of an enterprise over its liabilities. This is also referred to as Net assets or shareholder's funds.

"Book value of assets"

The amount at which an item appears in the books of account or financial statements. It does not refer to any particular basis on which the amount is determined. Eg. Cost, replacement value etc.

"Fictitious Assets"

Items grouped under the assets in a balance sheet which has no real value (eg. The debit balance of the profit and loss account).

"Liabilities"

The financial obligation of an enterprise other than owner's funds.



For Entertainment Network (India) Limited

Naresh Dhawan
Naresh Dhawan
SVP - Finance

For Vidya & Co
Firm registration number: 038022E
Chartered Accountants

Amit Nagar
Amit Nagar
Partner
Membership No.: 056156
Mumbai
Date: 04/08/16

M/s Hotel Polo Towers (P) Ltd.



Annexure - 9A
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SHARE HOLDER LIST

Sl No.	Name	Address	Contact Telephone No	Percentage (%) of Share holding	No of Share
1.	MR. KISHAN TIBREWALLA	Hotel Polo Towers, Polo Grounds, Shillong-793001	+91 364 2222 341	27.21%	55,030
2.	MR. DEVAL TIBREWALLA	Hotel Polo Towers, Polo Grounds, Shillong-793001	+91 91636 60006	18.60%	37,610
3.	MRS. PREM TIBREWALLA	Hotel Polo Towers, Polo Grounds, Shillong-793001	+91 364 2222 341	20.37%	41,190
4.	MS. VATSALA TIBREWALLA	Hotel Polo Towers, Polo Grounds, Shillong-793001	+91 364 2222 341	12.56%	25,411
5.	KISHAN TIBREWALLA (HUF)	Hotel Polo Towers, Polo Grounds, Shillong-793001	+91 364 2222 341	21.26%	43,002
	TOTAL			100%	2,02,243

HOTEL POLO TOWERS PVT. LTD.


DIRECTOR

HOTEL POLO TOWERS PVT. LTD.

CIN NO- U55101ML1986PTC002482

Hotel Polo Towers : Polo Grounds, Shillong 793 001, India, T : +91 364 222 2341/2342, F : +91 364 222 0090
E : enquires@hotelpolotowers.com, W : www.hotelpolotowers.com

Certificate of Net Worth by statutory Auditors

We have audited the Books of Accounts of **HOTEL POLO TOWERS PVT. LTD** for the financial year 2014-15 and certify that the "Net Worth" of M/s **HOTEL POLO TOWERS PVT. LTD**, the Applicant Company as on as on 31st March 2015 is Rupees Two Thousand Fourteen and Forty Two lacs (rupees in words lacs)

We further certify that the Net Worth of the Applicant Company is computed as follows:

Sl.No.	Particulars	Amount in Rupees-lacs
1.	Book Value of assets	3,678.36
2.	Book Value of fictitious and intangible assets	NIL
3.	Liabilities other than owner's funds	1,663.94
4.	Net Worth {1-(2+3)}	2,014.42

For, A. Paul & Co.
Chartered Accountants



(AJIT PAUL)
Proprietor

Membership no. 050527

Dated Shillong,
The 01th August, 2016

Note:**NET WORTH**

The excess of the book value of assets (other than fictitious and intangible assets) of an enterprise over its liabilities. This is also referred to as Net assets or shareholder's funds

Book Value of assets

The amount at which an item appears in the books of account or financial statement. It does not refer to any particular basis on which the amount is determined. Example: cost, replacement value etc.

Fictitious assets.

Items grouped under the assets in a balance sheet which has no real value (eg. The debit balance of the profit and loss account)

Liabilities

The financial obligation of an enterprise other than owner's funds.

Certified to be true Copy
HOTEL POLO TOWERS PVT. LTD.

[Signature]
DIRECTOR

M/s JCL Infra Limited



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Industrial Estate, Delhi Road, Partapur, Meerut-250103
Tel. : (0121) 2440792, Fax : (0121) 2440787, 2440808
E-mail : info@jcl.in C.I.N. U24231UP1980PLC005098

(Formerly known as J Sons Co. Ltd.)

DETAILS OF PROMOTOR & MAJOR SHAREHOLDERS (SHAREHOLDERS HAVING MORE THAN 10% SHAREHOLDING)

Sl. No	Full Name	Address	Contact No.	No. of Shares held	% Shareholding
1	Ajal Kumar Gupta	C-6 Shastri Nagar, Meerut-250004	9837008048	19,62,410	64.81%
2	Parul Gupta	C-6 Shastri Nagar, Meerut-250004	9837004817	3,07,600	10.16%
	Total			22,70,010	74.97%

For JCL INFRA LIMITED

Ajal Kumar Gupta
Managing Director

Engineering Standards - Beyond Technology !

Corporate Office :

E-341, Mayur Vihar Phase-II, New Delhi, India.

Tel. : 011-22776997, 22776998, Fax : 91-11-22772547, E-mail : jclinfra@gmail.com

TO WHOMSOEVER IT MAY CONCERN

We have reviewed the unaudited Financial Statements of **M/S JCL INFRA LIMITED** for the Quarter ended **30th June 2016**. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, we certify that the "Net Worth" of M/s JCL Infra Limited the Applicant Company as on 30th June 2016 is Rupees Two Thousand Thirty Seven Lacs.

We further certify that the Net Worth of the Applicant Company is computed as follows:

Sl.No.	Particulars	Amount in Rs. Lacs
1.	Book Value of assets	4179.69
2.	Book Value of Fictitious and intangible assets	-
3.	Liabilities other than owner's funds	2142.40
4.	Net Worth { 1-(2+3)}	2037.29

Place : Meerut
Date : 29.07.2016



For V. S. Gupta & Co.,
Chartered Accountants,
(Firm Registration No. 00724C)
(Signature)
(CA V. S. Gupta)
Partner,
Membership No. 071580

For JCL Infra Limited

(Signature)
Director
(Shri Ajai Gupta)

For JCL INFRA LIMITED

(Signature)
Ajai Kumar Gupta

M/s Kal Radio Limited

KAL RADIO LIMITED

Details of Promoters & Major Shareholders

Sl. No	Full Name	Complete Postal Address with Contact Telephone Numbers	Equity Held in terms of Amount (in Indian Rupees)	Equity Held in terms of percentage of Paid up Equity %
1	M/s.Sun TV Network Limited	Registered & Head Office Murasoli Maran Towers, 73, MRC Nagar Main Road, MRC Nagar, Chennai - 600028 Tamil Nadu Telephone :-044-44676767 Fax No.:-044-40675151	1213050000	97.78

For KAL RADIO LIMITED



(C.Venkatesh)
Authorised Signatory



Place : Chennai
Date : 4th August, 2016

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1 20 20 1

V. THIYAGARAJHEN

Chartered Accountant

Phone : +91 44 24334887
E-mail : vtr582002@yahoo.com

New # 12, (Old #1), 13th Street,
Nandanam Extension,
Chennai - 600 035.

NETWORTH CERTIFICATE

I have audited the Books of Accounts of M/s. KAL RADIO LIMITED, having its registered Office at Murasoli Maran Towers, 73, MRC Nagar Main Road, MRC Nagar Chennai 600 028 for the financial year ended 31st March 2016 and carried out limited review for the period ended 30th June, 2016 and certify that the "Net Worth" of M/s KAL RADIO LIMITED as on 31st March, 2016 and 30th June, 2016 are Rupees Eighteen Thousand Three Hundred and Twenty Five Lakhs and Rupees Nineteen Thousand One Hundred and Seventeen Lakhs respectively.

I further certify that the Net Worth of the M/s. KAL RADIO LIMITED is computed as follows:

(Amount in Rs. Lakhs)

S No.	Particulars	30.06.2016	31.03.2016
1.	Book Values of assets	22,640	21,576
2.	Book value of fictitious and intangible assets	1,076	1,324
3.	Liabilities other than owner's funds	2,446	1,927
4.	Net Worth {1-(2+3)}	19,117	18,325

Place : Chennai
Date : 02/08/2016



Thiyagarajhen
M.No : 029295

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M/s Malar Publication (P) Ltd.

7. DETAILS OF PROMOTERS & MAJOR SHAREHOLDER

NAME	ADDRESS	CONTACT	EQUITY CAPITAL	% OF PAID UP EQUITY
S. Balasubramanian Adityan	4, BISHOPS GARDEN, GREENWAYS ROAD, R.A.PURAM, CHENNAI	9841021406	9,36,26,620	51.37
Rukmani Publications P. Ltd	#86, PERIYAR EVR HIGH ROAD, VEPEERY, CHENNAI 600 007	Murali- 9176911555	5,85,08,400	32.10
Sovereign Media Marketing P. Ltd	#86, PERIYAR EVR HIGH ROAD, VEPEERY, CHENNAI 600 007	Murali- 9176911555	2,78,31,600	15.27
Sivels Holdings P. Ltd	#86, PERIYAR EVR HIGH ROAD, VEPEERY, CHENNAI 600 007	Murali- 9176911555	23,00,000	1.26



For MALAR PUBLICATIONS PVT. LTD.
FM RADIO DIVISION
[Signature]
Chief Executive Officer



Certificate of Net Worth by Statutory Auditors

We have compiled the Books of Accounts of M/s. Malar Publications Private Limited for the financial year ended on 31st March 2016 and certify that the "Net Worth" of M/s Malar Publications Private Limited, the Applicant Company, is Rupees One Thousand Four Hundred and Thirty Nine Lakhs as follows:

Sl.No.	Particulars	Amount in lakhs
1.	Book Value of assets	17,269
2.	Book Value of fictitious and intangible assets	4,399
3.	Liabilities other than owner's funds	11,430
4.	Net Worth [1-(2+3)]	1,439

For BALA & CO.,
Chartered Accountants
Firm Regn. No: 000318S

S. Devasenapathy
P.S. DEVA SENAPATHY
Partner
M.No: 024740

Date : 03-08-2016
Place : Chennai



Note:

NET WORTH

The excess of the book value of assets (other than fictitious and intangible assets) of an enterprise over its liabilities. This is also referred to as Net assets or shareholder's funds

Book Value of assets

The amount at which an item appears in the books of account or financial statement. It does not refer to any particular basis on which the amount is determined. Example: cost, replacement value etc.

Fictitious assets

Items grouped under the assets in a balance sheet which has no real value (eg. The debit balance of the profit and loss account)

Liabilities

The financial obligation of an enterprise other than owner's funds.



For MALAR PUBLICATIONS PVT. LTD.
FM RADIO DIVISION

Rajeev Nambiar
Rajeev Nambiar
Chief Executive Officer

"Sri Guru Nivas"

Flat 3B, 3rd Floor, Indira Enclave, New No. 31, Old No. 12, Indira Nagar First Avenue, Adyar, Chennai – 600 020.
Ph Nos: 044 - 24468687 / 24468788 / 98415 97680, Email – contact@balacoca.net



Certificate of Net Worth by Statutory Auditors

We have compiled the Books of Accounts of M/s. Malar Publications Private Limited for the financial period ended on 30th June 2016 and certify that the "Net Worth" of M/s Malar Publications Private Limited, the Applicant Company, is Rupees Two Thousand and Eighty Three Lakhs as follows:

Sl.No.	Particulars	Amount in lakhs
1.	Book Value of assets	18,048
2.	Book Value of fictitious and intangible assets	4,284
3.	Liabilities other than owner's funds	11,681
4.	Net Worth {1-(2+3)}	2,083

For BALA & CO.,
Chartered Accountants
Firm Regn. No: 000318S
S. D. Srinivas
P.R. DEVAJANAPATHY
Partner
M.No: 024740



Date : 03-08-2016
Place : Chennai

Note:

NET WORTH

The excess of the book value of assets (other than fictitious and intangible assets) of an enterprise over its liabilities. This is also referred to as Net assets or shareholder's funds

Book Value of assets

The amount at which an item appears in the books of account or financial statement. It does not refer to any particular basis on which the amount is determined. Example: cost, replacement value etc.

Fictitious assets

Items grouped under the assets in a balance sheet which has no real value (eg. The debit balance of the profit and loss account)

Liabilities

The financial obligation of an enterprise other than owner's funds.

For MALAR PUBLICATIONS PVT. LTD.
FM RADIO DIVISION

Rajeev Nambiar
Rajeev Nambiar
Chief Executive Officer



"Sri Guru Nivas"

M/s Purvy Broadcasts (P) Ltd.

Purvy Broadcasts Pvt Ltd Shareholder List

Serial No	NAME	FATHER'S/ HUSBAND'S NAME	TYPE OF SHARES	ADDRESS	NO. OF SHARES	PAR VALUE (Rs.)	PAR VALUE (Rs.)	OWNERSHIP PERCENTAGE	Ultimate Ownership of Shareholding Companies
1	SUDESH JAIN	RATANLAL JAIN	EQUITY	MANGALDEEP, RLY GATE NO.4 NEAR PETROL PUMP, MALLIGON, GUWAHATI, ASSAM-781011	150000	1	150000	0.78%	
2	JITENDRA ASIT CHUTTA	BHABA KANTA CHUTTA	EQUITY	A4-3, AVINAV APARTMENT, ZOO JAPORIGOG ROAD, GUWAHATI, ASSAM -781005	50000	1	50000	0.26%	
3	CSS PROJECTS PRIVATE LIMITED	BODY CORPORATE	EQUITY	24, 5 CLIVE ROAD 1ST ROAD, KOLKATA-700001	79800	100	7980000	41.71%	Rajesh Kumar Jain and Sons (HUF), Amit Kumar Jain and Sons (HUF), Maina Devi Jain, Neema Jain, Vinita Jain
4	D. B. BORDOLOI	N. B. BORDOLOI	EQUITY	SOLDEN ELECTRONICS, ORION PLAZA, G. S. ROAD, GUWAHATI, ASSAM	52000	100	5200000	27.18%	
5	PRABIN BORDOLOI	N. B. BORDOLOI	EQUITY	B.K. CHATTRAPATHI, SEGUN BARI, MAKUWZ PATTHAR, MARGHARETA, ASSAM	9000	100	900000	4.70%	
6	PULAB GOSWAMI	LATE J. GOSWAMI	EQUITY	GREEN VALLEY TRAVELS, SILPUKHURI, GUWAHATI, ASSAM	1000	100	100000	0.52%	
7	RANI BORDOLOI	LALIT BARUAH	EQUITY	MAGON'S PEOPLE PVT LTD, 6 TH FLOOR, DIVINE PLAZAG, G S ROAD, DISPUR, GUWAHATI, ASSAM-781006	12500	100	1250000	6.53%	
8	AKRUTI SECURITIES PRIVATE LIMITED	BODY CORPORATE	EQUITY	3RD FLOOR, PURBI COMPLEX, A.T. ROAD, GUWAHATI, ASSAM -781001	350000	100	3500000	18.30%	Surentra Kumar Kankaria, Ravi Jain, Amit Kumar Jain, Ankita Kankaria, Maina Devi Jain, Rekha Jain, Sunil Kumar Bhura, Pritee Sarawgi, Jyoti Kumar Jain & Sons, Neema Jain

PURVY BROADCAST PVT.LTD.



Director



Certificate of Net Worth

We have carried out limited review of **PURVY BROADCASTS PRIVATE LIMITED, GUWAHATI** for the period ended 30/06/2016 as per the books provided to us for verification and the "Net Worth" of the Company as on 30th June 2016 is Rupees 2,73,92,609.07 (Rupees Two Crores Seventy Three Lakhs Ninety Two Thousand Six Hundred Nine and seven paisa)

Sl.No.	Particulars	Amount in Rupees
1.	Book Value of assets	33,016,751.29
2.	Book Value of fictitious and intangible assets	Nil
3.	Liabilities other than owner's funds	56,24,142.22
4.	Net Worth	2,73,92,609.07

For S.L. GANGWAL AND COMPANY
CHARTERED ACCOUNTANTS
FRN: 004649C

Amit Kankaria

AMIT KUMAR KANKARIA
PARTNER
MEMBERSHIP NO: 068974

Place: GUWAHATI
Date: 27.07.2016



PURVY BROADCAST PVT. LTD.

[Signature]
Director




M/s Rockstar EI Private Limited

10.4 Application format for Pre Qualification

7. Details of Promoters & Major Shareholders

(Attach a separate sheet giving Name, Address, contact Telephone numbers and equity held in terms of amount as well as percentage of paid up equity).

Sl. No.	Full Name	Parent age Father/Mother	Date of Birth	Permanent Address	Present address	Present position held	Nationality (if holding dual nationality, both must be)	% of shares held in other company.
1	Clement Imsong	Son of Lima Imsong and Moalem la Imsong	17/05/1990	House no.-78, Walford Colony, Near Toyota Showroom, Dimapur	House no.-78, Walford Colony, Near Toyota Showroom, Dimapur	Director and CEO since 17/02/2014	Indian	99.02%
2	Moalem la Imsong	Wife of Lima Imsong	30/12/1962	House no.-78, Walford Colony, Near Toyota Showroom, Dimapur	House no.-78, Walford Colony, Near Toyota Showroom, Dimapur	Director since 17/02/2014	Indian	0.98%


CLEMENT IMSONG
 Director & CEO
 Rockstar EI Pvt. Ltd
 Dimapur, Nagaland

10.5 Format for Certificate of Net Worth by Statutory Auditors

We have audited the Books of Accounts/Carried out limited review of ROCKSTAR EI PRIVATE LIMITED for the financial year/period ended 30/06/2016 and certify that the "Net Worth" of ROCKSTAR EI PRIVATE LIMITED the Applicant Company as on 30/06/2016 is RS. 51.17lacs (Fifty one lacs seventeen thousand only).

We further certify that the Net Worth of the Applicant Company is computed as follows:

Sl.No.	Particulars	Amount in Rupees-lacs
1.	Book Value of assets	51.32
2.	Book Value of fictitious and intangible assets	Nil
3.	Liabilities other than owner's funds	.15
4.	Net Worth { 1 -(2+3) }	51.17

Place/Date 19 JUL 2016
GUWAHATI

Statutory Auditors

Note:

NET WORTH

The excess of the book value of assets (other than fictitious and intangible assets) of an enterprise over its liabilities. This is also referred to as Net assets or shareholder's funds.

Book Value of assets

The amount at which an item appears in the books of account or financial statement. It does not refer to any particular basis on which the amount is determined. Example: cost, replacement value etc.

Fictitious assets

Items grouped under the assets in a balance sheet which has no real value (e.g. The debit balance of the profit and loss account)

Liabilities

The financial obligation of an enterprise other than owner's funds.

CLEMENT IMSONG
Director & CEO
Rockstar EI Pvt. Ltd
Dispur, Nagaland



M/s Sambhaav Media Ltd.



Sambhaav Media Limited

"Sambhaav House", Opp. Judges' Bungalows,
Premchandnagar Road, Satellite, Ahmedabad-380015
Tel : +91-79 26873914/15/16/17, Fax : +91-79 26873922
Email : info@sambhaav.com Website : www.sambhaavnews.com
CIN : L67120GJ1990PLC014094

DETAILS OF PROMOTERS AND MAJOR SHAREHOLDERS AS ON JUNE 30, 2016


Sr. No.	Name	Promoter/ Public	Address	Contact No.	Equity Shares Held	% of Equity Shares held
1	Nila M Vadodaria	Promoter	1, Anjani Avenue Bungalows, Opp. Chief Justice Bungalow, Bodakdev, Ahmedabad-380015	079 26873914	15369020	10.52
2	Kiran B Vadodaria	Promoter	2, Anjani Avenue Bungalows, Opp. Chief Justice Bungalow, Bodakdev, Ahmedabad-380015	079 26873914	20812635	14.24
3	Mina S Vadodaria	Promoter	3, Anjani Avenue, Sambhaav House Compound, Opp. Judges' Bungalows, Bodakdev, Ahmedabad-380015	079 26873914	2845000	1.95
4	Shaileshbhai B Vadodaria	Promoter	3, Anjani Avenue, Sambhaav House Compound, Opp. Judges' Bungalows, Bodakdev, Ahmedabad-380015	079 26873914	808800	0.55
5	Deep S Vadodaria	Promoter	3, Anjani Avenue, Sambhaav House Compound, Opp. Judges' Bungalows, Bodakdev, Ahmedabad-380015	079 26873914	5889051	4.03
6	Megha S Vadodaria	Promoter	3, Anjani Avenue, Sambhaav House Compound, Opp. Judges' Bungalows, Bodakdev, Ahmedabad-380015	079 26873914	8000	0.01
7	Alpaben Kiranbhai Vadodaria	Promoter	2, Anjani Avenue Bungalows, Opp. Chief Justice Bungalow, Bodakdev, Ahmedabad-380015	079 26873914	3785700	2.59
8	Alpa K Vadodaria	Promoter	2, Anjani Avenue Bungalows, Opp. Chief Justice Bungalow, Bodakdev, Ahmedabad-380015	079 26873914	10550000	7.22

For Sambhaav Media Ltd.

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NEWS
N.R. Mehta
Director

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Sambhaav Media Limited

"Sambhaav House", Opp. Judges' Bungalows,
Premanchandnagar Road, Satellite, Ahmedabad-380015
Tel : +91-79 26873914/15/16/17, Fax : +91-79 26873922
Email : info@sambhaav.com Website : www.sambhaavnews.com
CIN : L67120GJ1990PLC014094

9	Chhayaben Rajeshbhai Vadodaria	Promoter	23, Abhinav Colony, Kamla Kamdhenu Hall, Drive-in Road, Ahmedabad-380054	079 26873914	2810000	1.92
10	Shailesh B Vadodaria	Promoter	3, Anjani Avenue, Sambhaav House Compound, Opp. Judges' Bungalows, Bodakdev, Ahmedabad- 380015	079 26873914	7380850	5.05
11	Kiran Bhupatbhai Vadodaria	Promoter	2, Anjani Avenue Bungalows, Opp. Chief Justice Bungalow, Bodakdev, Ahmedabad 380015	079 26873914	4014300	2.75
12	Rajeshbhai B Vadodaria	Promoter	23, Abhinav Colony, Kamla Kamdhenu Hall, Drive-in Road, Ahmedabad-380054	079 26873914	3257250	2.23
13	Manojbhai Bhupatbhai Vadodaria	Promoter	1, Anjani Avenue Bungalows, Opp. Chief Justice Bungalow, Bodakdev, Ahmedabad- 380015	079 26873914	11235376	7.69
Promoters' Total Shareholding					88765982	60.75
14	Infotel Televentures Private Limited	Public	D-7, Dhavandeep Apartment, 6 Jantar Mantar Road, New Delhi-110001	079 26873914	13282800	9.09

For, Sambhaav Media Limited

N R Mehta
Director



Date: July 27, 2016
Place: Ahmedabad

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531
**Dhirubhai Shah
& Doshi**

CHARTERED ACCOUNTANTS

4th Floor, Aditya Building,
Near Sardar Patel Seva Samaj,
Mithakhali Six Roads, Ellisbridge,
Ahmedabad 380006.

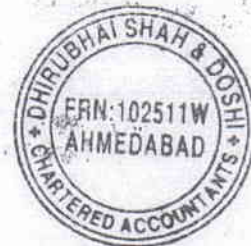
CERTIFICATE OF NET WORTH BY STATUTORY AUDITORS

We have audited the Books of Account of Sambhaav Media Ltd. for the financial year ended 31st March, 2016 and certify that the "Net Worth" of Sambhaav Media Ltd., the Applicant Company as on 31st March, 2016 is Rs 5408.73 lacs (Rs. Fifty Four Crore Eight Lacs Seventy Three Thousand).

We further certify that the Net Worth of the Applicant Company is computed as follows:

Sr. No.	Particulars	Amount in Rupees-lacs
1.	Book Value of assets	7442.33
2.	Book Value of fictitious and intangible assets	46.51
3.	Liabilities other than owner's funds	1987.09
4.	Net Worth {1-(2+3)}	5408.73

Date: 19.07.2016
Place: Ahmedabad



For, Dhirubhai Shah & Doshi
Chartered Accountants
FRN No: 102511W

Harish B. Patel

Harish B Patel
Partner
Membership No: 014427

Note:

NET WORTH

The excess of the book value of assets (other than fictitious and intangible assets) of an enterprise over its liabilities. This is also referred to as Net assets or shareholder's funds

Book Value of assets

The amount at which an item appears in the books of account or financial statement. It does not refer to any particular basis on which the amount is determined. Example: cost, replacement value etc.

Fictitious assets

Items grouped under the assets in a balance sheet which has no real value (eg. The debit balance

Phone : (079) 2640 3325/26 | Website : www.dbsgroup.in | E-Mail : info@dbsgroup.in

1st Floor Cama Chambers,
23 Nagindas Master Road,
Mumbai : 400023

Doshi Corporate Park
Near Utkarsh School, Akshar Marg End
Rajkot 360001

204 Sakar Complex,
Opp Abs Tower, Old Padra Road
Vadodara : 390015

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of the profit and loss account)

Liabilities

The financial obligation of an enterprise other than owner's funds.



M/s South Asia FM Limited

SOUTH ASIA FM LIMITED

DETAILS OF PROMOTERS & MAJOR SHAREHOLDERS

Sl. No	Full Name	Complete Postal Address with Contact Telephone Numbers	Equity Held in terms of Amount (in Indian Rupees)	Equity Held in terms of percentage of Paid up Equity %
1	M/s.Sun TV Network Limited	Registered & Head Office Murasoli Maran Towers, 73, MRC Nagar Main Road, MRC Nagar, Chennai - 600028 Tamil Nadu Telephone : 044-44676767	2269920000	59.44%
2	M/s.A.H.Multisoft Private Limited	Registered Office Dr.No: 8-2-293/82/A/1312/A, Plot No-1312/A, Road No-65, Jubilee Hills Telangana State Hyderabad-500034	763719620	20.00%
3	M/s.South Asia Multimedia Technologies Limited	Registered Office Les Cascades Building Edith Cavell Street Port Louis, Mauritius	763719630	20.00%

For South Asia FM Limited

Place : Chennai
Date : 4th August, 2016

(C.Venkatesh)
Authorised Signatory



V. THIYAGARAJHEN
Chartered Accountant

Phone : +91 44 24334887
E-mail : vtr582002@yahoo.com

New # 12, (Old #1), 13th Street,
Nandanam Extension,
Chennai - 600 035.

NETWORTH CERTIFICATE

I have audited the Books of Accounts of M/s. SOUTH ASIA FM LIMITED, having its registered Office at Murasoli Maran Towers, 73, MRC Nagar Main Road, MRC Nagar Chennai 600 028 for the financial year ended 31st March 2016 and carried out limited review for the period ended 30th June, 2016 and certify that the "Net Worth" of M/s. SOUTH ASIA FM LIMITED as on 31st March, 2016 and 30th June, 2016 are Rupees Fifty Nine Thousand Four Hundred and Forty Seven Lakhs and Rupees Sixty Thousand Six Hundred and Seventy Nine Lakhs respectively.

I further certify that the Net Worth of M/s. SOUTH ASIA FM LIMITED is computed as follows:

(Amount in Rs. Lakhs)

S No.	Particulars	30.06.2016	31.03.2016
1.	Book Values of assets	64,853	63,506
2.	Book value of fictitious and intangible assets	1,154	1,352
3.	Liabilities other than owner's funds	3,021	2,706
4.	Net Worth {1-(2+3)}	60,679	59,447

Place : Chennai
Date : 02/08/2016



V: Thiyagarajhen
M.No : 029295

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M/s The Malayala Manorama Co. Ltd.

DETAILS OF SHAREHOLDERS

Sl. No.	Name	Address	Telephone No.	No of Shares	Amount	% ' of Paid up Equity
1	K. C. Mammen	Mount Wardha, Kanjikuzhy, Kottayam -686004	0481 2578181	10110	101100	1.40%
2	George Jacob	Malayala Manorama Co Ltd, Kottayam- 686001	0481 2578542	29000	290000	4.03%
3	Sarasu Jacob	Pallathusseril, N H 47, Kalamassery P O, Kerala - 683104	0481 2584595	13854	138540	1.92%
4	Mikhail Jacob	Pallathusseril, Anathanam, Manganam, Kottayam	0481 2578542	3500	35000	0.49%
5	Mammen Jacob	Pallathusseril House, Thiruvathukkal, Kottayam- 686003	0481 2304746	6944	69440	0.96%
6	Naomi Mary Jacob	Pallathusseril, Anathanam, Manganam P O, Kottayam -686018	0481 2578542	3500	35000	0.49%
7	Mary Kurien	701, ETA Beaumonde, 17 Benson Cross Road, Benson Town, Bangalore- 560046	9845182884	14400	144000	2.00%
8	Annu Kurien	Ooppottil, Kowdiar, Trivandrum	0471 2433313	15332	153320	2.13%
9	Anjali Abraham	38 (Old No 24), North Crescent Road, Nagar, Chennai- 600017	044 28154482	794	7940	0.11%
10	Priya Abraham	38 (Old No 24), North Crescent Road, Nagar, Chennai- 600017	044 28154482	806	8060	0.11%
11	Geetha Mammen Mappilai	Indo Bloom Ltd, Empire Infantry, III rd Floor, 29, Infantry Road, Bangalore -560001	080 23689272	1149	11490	0.16%
12	Nithya Susan Mathew	83, Defence colony, Ekkaduthangal, Chennai- 600097	044 22341402	520	5200	0.07%
13	Malayala Manorama Co Ltd Mammen	10, Walton Road, Bangalore	080 22214285	3848	38480	0.53%
14	K. Ks Mammen Mappilai Senior General Manager, Finance.	Indo Bloom Ltd, Empire Infantry, III rd floor, 29, Infantry Road, Bangalore- 560001	080 23689272	16488	164880	2.29%

15	Anand Abraham	38 (Old No 24), North Crescent Road, T Nagar, Chennai- 600017	044 28154482	524	5240	0.07%
16	K Z Kuriyan	Gokul Rubber and Tea Plantations Ltd, Modale Building, Kottayam- 686004	0481 2578345	1450	14500	0.20%
17	Nisha Sara Mathew	83, Defence colony, Ekkaduthangal, Chennai - 600097	044 22341402	530	5300	0.07%
18	Vikram Kuruvilla	24, North Crescent Road, T Nagar, Chennai -600017	9791017100	3148	31480	0.44%
19	Zachariah Kuriyan	Ashok House, Mount Wardha, Kottayam- 686004	0481 2578345	7850	78500	1.09%
20	Rohan Kuriyan	Balanoor Plantations & Industries Limited, Empire Infantry, III rd floor, 29, Infantry Road, Bangalore- 560001	080 22860770	2325	23250	0.32%
21	Sarah Mammen	No. 83, Defence colony, Ekattuthangal, Chennai- 600097	044 22341402	512	5120	0.07%
22	Maria Mammen	2B, Stanmore, 9, Vittal Malliya Road, Bangalore -560001		3796	37960	0.53%
23	George Mammen	28A, Ranjith Road,, Kotturpuram, Chennai- 600085		3856	38560	0.54%
24	Kiran Kuriyan	MM Corporation, Empire Infantry, III rd Floor, 29, Infantry Road, Bangalore- 560001	080 25462465	8553	85530	1.19%
25	K Zachariah John	Ashoka House, Mount Wardha, Kottayam -686004	0481 2578345	1549	15490	0.22%
26	K. M. Punnoose	B-804, Skyline Atlantis, Near Pai Layout, Beninganahalli, K R Puram, Bangalore - 560016		500	5000	0.07%
27	Susan Abraham	38(Old No 24) North Crescent Road, T Nagar Chennai- 600017	044 28154482	1024	10240	0.14%
28	Usha E. George the Malayala Manorama Company Limited.	38(Old No 24) North Crescent Road, T Nagar Chennai -600017	044 28154482	3148	31480	0.44%
29	Latha Mathew	No. 83, Defence Officers colony, Ekkaduthangal, Chennai - 600097	044 22341402	3672	36720	0.51%
30	Srikanth Senior General Manager	604, O Block, New Alipore, Kolkatta- 700053	080 22115427	3148	31480	0.44%

31	Anita Mani	38(Old No 24) North Crescent Road, T Nagar Chennai - 600017	044 28154482	3148	31480	0.44%
32	Mammen Mathew A	No. 83, Defence Officers colony, Ekkaduthangal, Chennai- 600097	044 22341402	4210	42100	0.58%
33	Preminda Jacob	No 3/344 Kuppam Road, Kaveri Nagar, Kottivakam, Chennai- 600041		3148	31480	0.44%
34	K. M. Oommen	Indo bloom ltd, Empire Infantry, 3 rd floor, 29, Infantry Road, Bangalore - 560001		500	5000	0.07%
35	Omana Mammen	15, Wallace Garden, 2 nd Main Road, Chennai- 600006	044 28331458	13500	135000	1.88%
36	Sara Lukose	15, 3 rd Street, Subba Rao Avenue, Chennai- 600006		5	50	0.00%
37	S Lukose	No 15, Ill rd Street, Subba Rao Avenue, Chennai -6		3600	36000	0.50%
38	Sunil Thomas	Revills, 4 th floor, 45, Cuffe parade, Coloba P. O, Mumbai- 400005	022 22151827	17125	171250	2.38%
39	Shirin Mammen	15, Wallace garden, 1st street, Chennai- 600 006	044 28331458	2725	27250	0.38%
40	Meera Ninan	Flat No C2, Padmapriya, 24, College road, Chennai- 600006		2725	27250	0.38%
41	Anna Thomas Chacko	Revills-45, Cuffe Road, Mumbai - 400005	022 22151827	2725	27250	0.38%
42	Susy Thomas	8, Revills, 45, Cuffe Parade, Mumbai -400005	022 22151827	3600	36000	0.50%
43	Sujith L. Joseph	Yogin House, South Street, Rowthenkuppam, Vanur Taluk, Tamilnadu- 605111	044 22780060	17125	171250	2.38%
44	Shilpa Mammen	D-46, IFS Apartment, mayur Vihar, Phase -1, Delhi	011 22758291	16225	162250	2.25%
45	Beetha Zachariah	1A, Rosemere, 18 Harrington Road, Chennai- 600031	044 28364279	2725	27250	0.38%
6	George K Philips	22/1, Vittal Mallya Road Bangalore- 560001	080 22211015	9000	90000	1.25%
7	Joseph K. Philips	22/1, Vittal Mallya Road Bangalore -560001	080 22211015	9000	90000	1.25%

48	Tarun Joseph	Flat 1B, AUM Apartments, 26, Kothari Road, Chennai -600034	600	6000	0.08%
49	Hannah Kurian	16/15 Binny Crescent, Benson Town, Bangalore- 560046	1462	14620	0.20%
50	Mammen Varghese	Thayyil Hose, Muttambalam, Kottayam -686004	7080	70800	0.98%
51	Roshin Varghese	4/3, Curely Street, Bangalore - 560025	10800	108000	1.50%
52	Peter K Philips	Apt- 3A, Nitesh May fair, No 31, Kasturba Cross Road, Bangalore -560001	9000	90000	1.25%
53	Thomas K. Philips	22/1, Grant Road, Bangalore - 560001	9000	90000	1.25%
54	Kulangara Paulose Philip	Kemin Nutritional Technologies (India) Pvt Ltd, Plot # K3, SIPCOT Industrial Estate, Gummidipoondi- 601201, Tamilnadu	600	6000	0.08%
55	Susan Kurian	16/15, Binny Crescent, Benson Town, Bangalore- 560046	10258	102580	1.42%
56	Mammy Philip	2A, Cambrae Hall, # 72, Dr. P V Cherian Crescent, Egmore, Chennai- 600008	10200	102000	1.42%
57	Aswathy Varghese	First Floor, Vishwas, 8 (Old no 34), Prithvi Avenue, Abhiramapuram, Chennai-600 018	10800	108000	1.50%
58	Tara Joseph	Flat no.1-B, AUM Apartments, 26, Kothari Road, Nungambakom, Chennai- 600034	10200	102000	1.42%
59	Jacob Mammen	No 12, Walton Road, Bangalore	700	7000	0.10%
50	Rohan Mammen	No 12, Walton Road, Bangalore -560001	9000	90000	1.25%
31	Anna Raphael	10, Walton road, Bangalore- 560001	3888	38880	0.54%
32	Varun Mammen	No 12, Walton Road, Bangalore -560001	9000	90000	1.25%
33	Beebi Mammen	12, Walton Road, Bangalore- 1	27700	277000	3.85%

Malaya Manorama Company Limited.

32 Varun Mammen

33 Beebi Mammen

Senior General Manager, Finance.

64	Roy Mammen	No 12, Walton Road, Bangalore -560001	080 22214006	20100	201000	2.79%
65	Rachel Kattukaran	No.12, Walton Road, Bangalore- 560001	080 22214006	16780	167800	2.33%
66	A Philip	4A,Chandika, DP Towers, No-8,College lane Chennai- 600006	044 28258375	1800	18000	0.25%
67	Mammen Philip	4A,Chadika, DP Towers, No-8,College lane Chennai-6	044 28258375	39040	390400	5.42%
68	Peter Philip	Lodha Bellisimo CHS Ltd.Flat No.A-3001, A Wing, Apollo Mills Compound, N.M.Joshi Marg,Mahalaxmi, Mumbai 400 011	044 28258375	40840	408400	5.67%
69	Philip Mathew	Managing Editor, Malayala Manorama, Cochin	0484 2663574	404	4040	0.06%
70	Jacob Mathew	Kandathil, Old Seminary Road, Chungam Road, Kottayam	0481 2563609	8978	89780	1.25%
71	Shreya Joseph	C/o Mr. Philip Mathew, Malayala Manorama, Cochin	0484 2663574	2820	28200	0.39%
72	Radhika Mammen	Apartment 12D, Block B, Chackolas Habitat, Pandit Karuppan Road, Cochin- 682013	0484 2664747	4000	40000	0.56%
73	Jayant Mammen Mathew	Manorama Mandiram, Manganam, Kottayam - 686018	0481 2578672	26880	268800	3.73%
74	Amit Mathew	Malayala manorama Co Ltd, Cochin	0484 2319531	11630	116300	1.62%
75	Riyad Mathew	Malayala manorama Co Ltd, Cochin	0484 2104081	11630	116300	1.62%
76	Thangam Mammen	E-13, Willington Enclave, Thevara ferry road, Cochin - 682013	0484 2665777	2000	20000	0.28%
77	Rohan Mammen Mathew	Block E-13, Willington Enclave, Thevara Ferry Road, Cochin-	0484 2665777	1000	10000	0.14%
78	Malayala Manorama Mathew Varughese	Kandathil, Old Seminary Road, Chungam,, Kottayam	0481 2563609	3002	30020	0.42%
79	Ammu Mathew	Kandathil, Old Seminary Road, Chungam,Kottayam	0481 2563609	6560	65600	0.91%

80	Harsha Mathew	Kandathil, Old Seminary Road, Chungam, Kottayam - 686001	0481 2563610	13620	136200	1.89%
81	Adith Mammen	Block E-13, Willington Enclave, Thevara ferry road, Cochin	0484 2665777	1000	10000	0.14%
82	Rahul Mammen Mappillai	No. 12, Boat Club Road, 3rd Avenue, R A Puram, Chennai-600028	044 24342784	12000	120000	1.67%
83	Kiran Joseph	14, Tarapore Avenue, Harington Road, Chennai-600031		11250	112500	1.56%
84	Aditi Mammen & Varun Mammen	3A, Riverside Road, Kotturpuram, Chennai- 600085	0484 2665777	3250	32500	0.45%
85	Varun Mammen	3A, Riverside Road, Kotturpuram, Chennai -600085	0484 2665777	3250	32500	0.45%
86	Samir Thariyan Mappilai	"Deerhurst" 17, Boat Club Road, 3rd Avenue, R A Puram- Chennai-600028	044 2412733	10540	105400	1.46%
87	Arjun Joseph	14, Tarapore Avenue, Harington Road, Chennai-600031		11250	112500	1.56%
88	Varun Mammen & Aditi Mammen	No 6, Riverside road, Kotturpuram, Chennai-600085	044 22341402	8030	80300	1.12%
89	Aditi Mammen	No 6, Riverside Road, Kotturpuram, Chennai- 600085	044 22341402	8030	80300	1.12%
90	Arun Mammen	28, GN Chetty Road, T Nagar, Chennai -600017	044 28245560	22560	225600	3.13%
91	M M Corporation	Empire Infantry, 3 rd Floor, No 29, Infantry road, Bangalore	080 23536886	2080	20800	0.29%

Malayala Manorama Company Limited.

f.i.f.
Siji Joseph
Senior General Manager, Finance.

CHERIYAN & CHERIYAN
Chartered Accountants

Partners:

K. I. John, B. A., F. C. A.

Iype John, B.com., F. C. A., I. S. A. (ICAI)

Anu Iype John, B.com., F. C. A., I. S. A. (ICAI)

P. B. No. 43, Kallarackal Bldgs

Miss East Road, Kottayam

Kerala 686001

Tel. 2562527/2563449/2565571

Fax-2563449, (Res) 2562495

E: mail: cheriyanandcheriyan@hotmail.com

Certificate of Net Worth

We have audited the Books of Accounts of The Malayala Manorama Co. Ltd. for the financial year ended March 31, 2015 and certify that the "Net Worth" of M/s The Malayala Manorama Co. Ltd., the Applicant Company as on March 31, 2015 is Rs. 44,926 lakhs (Rupees Forty Four Thousand Nine Twenty Six lacs only).

We further certify that the Net Worth of the Applicant Company is computed as follows:

Sl.No.	Particulars	Amount in Rupees-lacs
1.	Book Value of assets	67,199.65
2.	Book Value of fictitious and intangible assets	1,096.03
3.	Liabilities other than owner's funds	21,177.57
4.	Net Worth {1-(2+3)}	44,926.05

Kottayam
20-07-2016


Statutory Auditors

For The Malayala Manorama Company Limited.


Senior General Manager, Finance.

**M/s The Mathrubhumi Printing & Publishing Co.
Ltd.**

PUBLISHERS OF

Mathrubhumi Daily • Mathrubhumi Illustrated Weekly
Grīhalakshmi • ArogyaMasika • SportsMasika • ThozhilVartha
Balabhumi • Mathrubhumi Yathra • Mathrubhumi Minnaminni
Mathrubhumi Chithrakatha • Mathrubhumi Star & Style • Mathrubhumi Books

MATHRUBHUMI DAILY IS PUBLISHED FROM

Kozhikode • Kochi • Thiruvananthapuram • Thrissur • Kannur • Kottayam • Malappuram
Kollam • Palakkad • Alappuzha • Mumbai • Chennai • Bangalore • Delhi • Dubai



The Mathrubhumi Printing & Publishing Co. Ltd.

M J Krishnamohan Memorial Building, K P Kesava Menon Road, Kozhikode 673 001

CIN: U22110KL1922PLC001522

Phone 0495-236 6655/ 236 6544/ 236 6443 • Fax 0495-236 6656

• E-mail mbict@mpp.co.in

SHAREHOLDING PATTERN OF THE MATHRUBHUMI PRINTING & PUBLISHING COMPANY LTD

Promoters and Major Shareholders (Holding More Than 1% of Equity Shares)

(See para 7 of the Application form)

Sl No	Name	Address	Phone Number	No of Equity Shares Held	Equity Held in terms of Amount (Rs)	Equity Held in terms of % of paid up Equity
1.	Sri. M. V. Shreyamskumar	Krishnagiri Estate Kalpetta North Wayanad, Kerala	04936-204440, 9847006702	581	2,95,000.00	16.94
2.	Sri.M.P. Veerendrakumar	Puliyarmala Estate Kalpetta North South Wayanad, Kerala	04936-202484, 9847011849	217	1,08,500.00	6.33
3.	Sri. P. V. Chandran	Keralakala Azhchavattam Calicut, Kerala	0495-2332211, 9847010008	220	1,10,000.00	6.42
4.	Sri. P. V. Gangadharan	Keralakala Azhchavattam Calicut, Kerala	0495-2332222, 9847001020	200	1,00,000.00	5.83
5.	Sri. P. V. Nidhish	Keralakala Azhchavattam Calicut, Kerala	0495-2332233, 9847010101	198	99,000.00	5.77
6.	Sri. M. J. Vijayapadman	Vijayamahala Kalpatta North South Wayanad, Kerala	04936-202302, 9495962302	164	82,000.00	4.78
7.	Sri. M. N. Ravi Varma, Ambikadevi Varma, Smt. Rajeswari Varma, Sri. Goda Varma Raja	Sreeniketanam 222, Mavelipuram Kakkanad Kochi, Kerala	0484-2423297	165	82,500.00	4.81
8.	Sri. M. K. Jinachandran	Vijayamahala Kalpatta North South Wayanad, Kerala	9645000001	120	60,000.00	3.50

For The Mathrubhumi Printing & Publishing Co. Ltd.

M. V. Shreyams Kumar

M. V. Shreyams Kumar
Whole-time Director (Designated as
Director-Marketing & Electronic Media)



PUBLISHERS OF

Mathrubhumi Daily • Mathrubhumi Illustrated Weekly
Grihalakshmi • ArogyaMasika • SportsMasika • ThozhilVartha
Balabhumi • Mathrubhumi Yathra • Mathrubhumi Minnaminni
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CIN: U22110KL1922PLC001522

Phone 0495-236 6655/ 236 6544/ 236 6443 • Fax 0495-236 6656
• E-mail mbict@mpp.co.in

9.	Sri. M. K. Vivek	Vijayamahal Kalpatta North South Wayanad, Kerala	04936- 202301, 9539100001	119	59,500.00	3.47
10.	Smt. Namitha Vijayapadman	Vijayamahal Kalpatta North South Wayanad, Kerala	04936- 202302, 9447062302	90	45,000.00	2.62
11.	Smt. Nisha Anirudhan	Kottakkat House Paikuzhi, Ochira Kollam, Kerala	9847347425	98	49,000.00	2.86
12.	Smt. P. Remadevi, Bindu.P & Sindhu. P	'Remya', Kozhipuram Compound, Cotton Mill Road, Thiruvannur Nada P. O, Calicut, Kerala	0495- 2323683, 9847523683	55	27,500.00	1.60
13.	Sri. K. K. Sreedharan Nair	Sri. K. K. Sreedharan Nair, A4, Sree Parvathi Apartments, Perumpatta Road, Elamakkara, Kochi-682 026	9847002706	51	25,500.00	1.48
14.	Sri. V. Bhaskara Menon	FF6 (B) 29 Maruti, Vasanth Nagar, Kochi Kerala	0484- 2345385	50	25,000.00	1.45
15.	Col. A. V. M. Achuthan (Retd)	B-505, Somvihar Opp Samgham Theatre, RK Puram New Delhi-22	011- 26256042, 9810197822	50	25,000.00	1.45
16.	Smt. Bhanumathi	Bhanu Vihar, Thalap, Kannur, Kerala		50	25,000.00	1.45
17.	Smt. P. V. Sherin	Keralakala Azhchavattam Calicut, Kerala	0495- 2332244	48	24,000.00	1.39

For The Mathrubhumi Printing & Publishing Co. Ltd.

M. V. Shreyams Kumar

M. V. Shreyams Kumar
Whole-time Director (Designated as
Director-Marketing & Electronic Media)



Registered Office Mathrubhumi Buildings, K P Kesava Menon Road, Kozhikode 673 001

www.mathrubhumi.com

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 • E-mail mbict@mpp.co.in

18.	Smt. P. V. Hemalatha	Keralakala Azhchavattam Calicut, Kerala	0495- 2332244, 9847510008	43	21,500.00	1.25
19.	Dr. T. K. Jayaraj	Kalpaka, Tali Calicut, Kerala	0495- 2701900, 9947891212	28	14,000.00	0.81

For The Mathrubhumi Printing & Publishing Co. Ltd.

M. V. Shreyams Kumar
 Whole-time Director (Designated as
 Director-Marketing & Electronic Media)



K.K. Thampan & Co.,
Chartered Accountants
19/421C, Dr. P.B. Menon Road
Chalapuram
Calicut, Kerala, India
673002
+91 (495) 2302261, 2306574, 2702572
www.kktco.in

CERTIFICATE OF NET WORTH

We have audited the books of account for the year ended 31st March 2015 and carried out limited review for the period from, 1st April 2015 to 31st March 2016 and 1st April 2016 to 30th June 2016, of The Mathrubhumi Printing & Publishing Company Limited, K.P. Kasava Menon Road, Calicut 673001 and certify that the "Net Worth" of the Company, as on 31st March 2015, 31st March 2016 and 30th June 2016 are Rs.12596.07 Lakhs (Rupees Twelve Thousand Five Hundred Ninety Six Lakhs and Seven Thousand), Rs.13212.56 Lakhs (Rupees Thirteen Thousand Two hundred and Twelve Lakhs and Fifty Six Thousand) and Rs. 14723.03 Lakhs (Rupees Fourteen Thousand Seven Hundred and Twenty Three Lakhs and Three Thousand) respectively.

We further certify that the Net Worth of The Mathrubhumi Printing & Publishing Company Limited has been computed as follows:




K.K. Thampan & Co.,
Chartered Accountants
19/421C, Dr. P.B. Menon Road
Chalapuram
Calicut, Kerala, India
673002
+91 (495) 2302261, 2306574, 2702572
www.kktco.in

Sl. No	Particulars	Amount as on 31-03-2015 (Rs. In Lakhs)	Amount as on 31-03-2016 (unaudited) (Rs. In Lakhs)	Amount as on 30-06-2016 (provisional and unaudited) (Rs. In Lakhs)
1	Book Value of Assets	53210.80	58597.45	56564.29
2	Book Value of Fictitious & Intangible Assets	874.63	4767.48	4637.18
3	Liabilities other than Owner's Funds (including Capital Redemption Reserve of Rs. 15.77 Lakhs)	39740.10	40617.41	37204.08
4	Net Worth [(1)-(2+3)]	12596.07	13212.56	14723.03

For KK Thampan & Co.,

Chartered Accountants

F.R.N. 050006S



TRS Umesh

Partner

M.R.N. 200107

Statutory Auditor

Callcut,

25th July 2016

K.K. Thampan & Co.,
Chartered Accountants
19/421C, Dr. P.B. Menon Road
Chalapuram
Calicut, Kerala, India
673002
+91 (495) 2302261, 2306674, 2702572
www.kktco.in

Notes:

Net Worth

The excess of the book value of assets (other than fictitious and intangible assets) of an enterprise over its liabilities. This is also referred to as Net Asset or Shareholders' Fund.

Book Value of Assets

The amount at which an item appears in the books of account or financial statements. It does not refer to any particular basis on which the amount is determined. Eg. Cost, replacement value, etc.

Fictitious Assets

Items grouped under the assets in a Balance Sheet which have no real value (eg. The debit balance of Profit & Loss account).

Liabilities

The financial obligation of an enterprise other than the owner's funds.



M/s Ushodaya Enterprises Private Limited



Ushodaya Enterprises Private Limited

Regd. Office: 6-3-569/3, Eenadu Complex, Somajiguda, Hyderabad - 500 082, Telangana State,

Phone : 040-23318181, Fax: 040-23318555

CIN No.U40102TG1973PTC001763 - Website: www.eenadu.net

Details of Promoters & Major Share Holders

Annexure - 1

Sl No	Name	Promoter / Public	Address	Contact Nos	Equity Held (Amt in Lakhs)	% of Paidup Equity
1	Ramoji Rao as Karta of the Ramoji HUF	Promoter	Chairman's Residence, Ramoji Film City, Ranga Reddy Dist. - 501512 Telangana	08415-246404	72.60	3.59%
2	Cherukuri Kiron	Promoter	H.No.8-2-293/82/A/1220, Road No.36, Jubilee Hills, Hyderabad - 500034	040-22232223	4.27	0.21%
3	M/s Margadarsi Chit Fund Pvt. Ltd.	Associate Company	5-10-195, Fateh Maidan Road, Opp: Police Control Room, HYDERABAD - 500 004	040-2344-2160	900.01	44.54%
4	M/s Ushakiron Movies Limited	Associate Company	Ramoji Film City, Ranga Reddy Dist - 501512	08415-246555	720.01	35.64%
5	M/s Colorama Printers Pvt. Ltd.	Associate Company	Plot No.15/A/1, Sri Venkateswara Co-operative Industrial Estate, Jeedimetla, Hyderabad - 500 055	040-23091474	274.21	13.57%
Total					1,971.10	97.55%

For USHODAYA ENTERPRISES PVT. LTD.



CH KIRON
Managing Director

567

Eenadu Corporate Office: Ramoji Film City, Anajpur Village, Hayathnagar Mandal, R.R.Dist-501 512, Telangana State, Phone: 040-22232223, Fax: 040-22232225



Pinnaka & Co.,
Chartered Accountants

Head Office :

PINNAKA HOUSE, 2-1/128, Road No. 3,
Janapriya Nagar, Phase - I, Miyapur,
R.R. Dist., Hyderabad - 500049.

Branch Office :

5-9-279/C/302/1, Mayur Kushal Complex.
Gunfoundry, Abids, Hyderabad - 500 001

Phone : 040-23231617

E-mail : pinnaka_co@yahoo.com

CERTIFICATION OF NET WORTH

We have compiled the Books of Accounts of **M/s USHODAYA ENTERPRISES PRIVATE LIMITED** for the period ended **30-06-2016** and certify that the "Net Worth" of **M/s USHODAYA ENTERPRISES PRIVATE LIMITED**, the Applicant Company as on **30-06-2016** is Rupees **1,51,062** lakhs (rupees One lac Fifty One Thousand Sixty Two lakhs only) as follows:

Sl.No.	Particulars	Amount in lakhs
1.	Book Value of assets	1,96,318
2.	Book Value of fictitious and intangible assets	759
3.	Liabilities other than owner's funds	44,497
4.	Net Worth {1-(2+3)}	1,51,062

Place: Hyderabad

Date : 06-08-2016



For PINNAKA & Co.,
Chartered Accountants

(CA P. RAMESH BABU)
Proprietor
M.No. 209481
Practising Chartered Accountants

Note:

NET WORTH

The excess of the book value of assets (other than fictitious and intangible assets of an enterprise over its liabilities. This is also referred to as Net assets or shareholder's funds

Book Value of assets

The amount at which an item appears in the books of account or financial statement. It does not refer to any particular basis on which the amount is determined. Eg. Cost, replacement value etc.,

Fictitious assets.

Items grouped under the assets in a balance sheet which has no real value (eg. The debit balance of the profit and loss account)

Liabilities

The financial obligation of an enterprise other than owner's funds.



Pinnaka & Co.,
Chartered Accountants

Head Office :

PINNAKA HOUSE, 2-1/128, Road No. 3,
Janapriya Nagar, Phase - I, Miyapur,
R.R. Dist., Hyderabad - 500049.

Branch Office :

5-9-279/C/302/1, Mayur Kushal Complex,
Gunfoundry, Abids, Hyderabad - 500 001.

Phone : 040-23231617

E-mail : pinnaka_co@yahoo.com

CERTIFICATION OF NET WORTH

We have compiled the Books of Accounts of M/s USHODAYA ENTERPRISES PRIVATE LIMITED for the financial year ended 2015-16 and certify that the "Net Worth" of M/s USHODAYA ENTERPRISES PRIVATE LIMITED, the Applicant Company as on 31-03-2016 is Rupees 1,45,603 lakh (rupees One lac Forty Five Thousand Six Hundred and Three lakhs only) as follows:

Sl.No.	Particulars	Amount in lakhs
1.	Book Value of assets	1,89,953
2.	Book Value of fictitious and intangible assets	854
3.	Liabilities other than owner's funds	43,496
4.	Net Worth {1-(2+3)}	1,45,603

Place: Hyderabad

Date : 06-08-2016



For PINNAKA & Co.,
Chartered Accountants
[Signature]
(CA P. RAMESH BABU)
Proprietor
M.No. 209481
F.No. 0068135
Practising Chartered Accountants

Note:

NET WORTH

The excess of the book value of assets (other than fictitious and intangible assets of an enterprise over its liabilities. This is also referred to as Net assets or shareholder's funds

Book Value of assets

The amount at which an item appears in the books of account or financial statement. It does not refer to any particular basis on which the amount is determined. Eg. Cost, replacement value etc.,

Fictitious assets.

Items grouped under the assets in a balance sheet which has no real value (eg. The debit balance of the profit and loss account)

Liabilities

The financial obligation of an enterprise other than owner's funds.