

Regd Office :- Suman Towers, Plot No 18, Sector 11, Gandhi Nagar-382011, CIN-L32100GJ1996PLC030976
Unaudited Consolidated Financial Results for the quarter ended 30-June-2014

Part I Particulars		Quarter ended	(₹ Lacs, exce	Year ended
Faiticulais	30-Jun-14 Unaudited	31-Mar-14 Audited (refer note 6)	30-Jun-13 Unaudited	31-Mar-14 Audited
Net Sales / Income from Operations	755,465	697,472	653.437	2,643,197
Other Operating Income	634	6,910	440	2,043,197 8,69 <sup>2</sup>
TOTAL REVENUE	756,099	704,382	653,877	2,651,891
Cost of Trading Goods	3,842	5,510	3,496	19,270
Personnel Expenditure	35,689	31,206	30,734	131,21
Network Expense & IT Outsourcing Cost	181,677	172,702	154,357	649,90
Licence & WPC Charges	83,523	75,822	74,645	292,38
Roaming & Access Charges	114,435	110,114	109,513	416,15
Subscriber Acquisition & Servicing Expenditure &	67,601	68,171	58,777	246,73
Advertisement and Business Promotion Expenditure	21,001		22,	,
Depreciation & Amortisation	115,449	113,801	113,532	451,94
Other Expenditure	18,274	17,842	14,721	62,86
TOTAL EXPENDITURE	620,490	595,168	559,775	
TOTAL EXPENDITORE	620,490	393,100	559,775	2,270,46
PROFIT FROM OPERATIONS BEFORE OTHER INCOME, FINANCE CHARGES AND TAX	135,609	109,214	94,102	381,42
Other Income	-	-	-	-
PROFIT BEFORE FINANCE CHARGES AND TAX	135,609	109,214	94,102	381,428
Finance and Treasury Charges (Net)	23,423	19,655	22,106	77,00
PROFIT BEFORE TAX	112,186	89,559	71,996	304,42
Provision for Taxation (Net of MAT credit)	39,366	30,582	25,725	107,645
NET PROFIT AFTER TAX	72,820	58,977	46,271	196,782
Paid up Equity Share Capital (Face value ₹ 10 per share)	354,406	331,963	331,557	331,963
Reserves excluding Revaluation Reserve				1,320,542
Earnings Per Share for the period (₹)				
- Basic	2.16	1.78	1.40	5.9
- Diluted	2.15	1.77	1.39	5.9
Part II - Select Information for the quarter ended 30-June-2 A. Particulars of Share Holding  1. Public Shareholding	2014			
-Number of Shares	2,023,380,831	1,798,952,714	1,794,892,089	1,798,952,714
-Percentage of Shareholdings	57.09%	54.19%	54.14%	54.19
2. Promoters and promoter group shareholding				
a) Pledged/Encumbered				
- No. of shares	- 0.00%	- 0.00%	- 0.00%	- 0.00
- No. of shares - Percentage of shares (as a % of the total shareholding	- 0.00%	- 0.00%	- 0.00%	0.00
- No. of shares	- 0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	
- No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  b) Non-encumbered	0.00%	0.00%	0.00%	0.00
- No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  b) Non-encumbered - No. of shares	0.00%	0.00%	0.00%	0.00 1,520,679,04
- No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  b) Non-encumbered - No. of shares - Percentage of shares (as a % of the total shareholding)	0.00%	0.00%	0.00%	0.00 1,520,679,04
- No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  b) Non-encumbered - No. of shares	0.00%	0.00%	0.00%	0.00 1,520,679,04 100.00
<ul> <li>No. of shares</li> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> <li>Percentage of shares (as a % of the total share capital of the Company)</li> <li>b) Non-encumbered</li> <li>No. of shares</li> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> <li>Percentage of shares (as a % of the total share capital of the Company)</li> </ul>	0.00% 1,520,679,047 100.00% 42.91%	0.00% 1,520,679,047 100.00% 45.81%	0.00% 1,520,679,047 100.00%	0.00 1,520,679,04 100.00
- No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  b) Non-encumbered - No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  B. Investor Complaints	0.00% 1,520,679,047 100.00% 42.91% Quarter ended 30-	0.00% 1,520,679,047 100.00% 45.81%	0.00% 1,520,679,047 100.00%	0.00 1,520,679,04 100.00
- No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  b) Non-encumbered - No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  B. Investor Complaints  Pending at the beginning of the quarter	0.00% 1,520,679,047 100.00% 42.91% Quarter ended 30-	0.00% 1,520,679,047 100.00% 45.81%	0.00% 1,520,679,047 100.00%	0.00 1,520,679,04 100.00
- No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  b) Non-encumbered - No. of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)  B. Investor Complaints	0.00% 1,520,679,047 100.00% 42.91% Quarter ended 30-	0.00% 1,520,679,047 100.00% 45.81%	0.00% 1,520,679,047 100.00%	0.00 0.00 1,520,679,04 100.00 45.81



Regd Office :- Suman Towers, Plot No 18, Sector 11, Gandhi Nagar-382011, CIN-L32100GJ1996PLC030976 Unaudited Consolidated Financial Results for the quarter ended 30-June-2014

Segmental Reporting				₹Lacs	
Particulars		Quarter ended			
	30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14	
	Unaudited	Audited	Unaudited	Audited	
		(refer note 6)			
Segment Revenue					
Net Sales / Income from each segment					
Mobility	744,672	688,986	644,772	2,610,482	
International Long Distance	14,810	12,968	12,046	47,256	
Passive Infrastructure	63,667	62,634	61,338	246,866	
Total	823,149	764,588	718,156	2,904,604	
Less: Inter Segment Eliminations	(67,684)	(67,116)	(64,719)	(261,407)	
Net Sales / Income from Operations	755,465	697,472	653,437	2,643,197	
Somment Begulte					
Segment Results Profit before Finance Charges and Tax from each segment					
Mobility	116.788	93,015	77,844	316,402	
International Long Distance	3,367	1,091	2,277	7,083	
Passive Infrastructure	15,454	15,108	13,981	57,943	
i dosive ililiasti dotare	10,404	13,100	13,301	01,040	
Profit before Finance Charges and Tax	135,609	109,214	94,102	381,428	
Less: Finance & Treasury Charges (Net)	23,423	19,655	22,106	77,001	
Profit before tax	112,186	89,559	71,996	304,427	
Capital Employed					
(Segment Assets - Segment Liabilities)					
Mobility	3,171,041	3,302,303	2,282,585	3,302,303	
International Long Distance	1,730	1,366	1,996	1,366	
Passive Infrastructure	341,585	347,681	366,677	347,681	
Unallocated	616,546	246,168	395,221	246,168	
Total	4,130,902	3,897,518	3,046,479	3,897,518	
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### **Notes**

- The above unaudited consolidated financial results, as reviewed by the Audit Committee of the Board, were approved and taken on record by the Board of Directors at their meeting held on 21<sup>st</sup> July 2014. Limited Review, as required under Clause 41 of Listing Agreement, has been carried out by the Statutory Auditors.
- 2. The consolidated financial results have been prepared in accordance with Accounting Standard 21 on "Consolidated Financial Statements" and Accounting Standard 27 on "Financial Reporting of Interests in Joint Ventures". Financial results of the following subsidiaries viz. Idea Cellular Services Limited, Idea Cellular Infrastructure Services Limited, Idea Telesystems Limited, Idea Mobile Commerce Services Limited and Aditya Birla Telecom Limited (ABTL) & its Joint Venture Indus Towers Limited, have been consolidated.
- 3. The Securities Allotment Committee of the Board of Directors of the Company has at its meeting held on 11<sup>th</sup> June 2014, issued and allotted 223,880,597 Equity Shares of face value of ₹ 10/- each to eligible Qualified Institutional Buyers at a price of ₹ 134/- per Equity Share, including a premium of ₹ 124/- per Equity Share, aggregating ₹ 300,000 Lacs in accordance with the applicable provisions of SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 and Companies Act, 2013.
- 4. On 8<sup>th</sup> January 2013, Department of Telecommunications (DoT) issued demand notices towards one time spectrum charges:
  - for spectrum beyond 6.2 Mhz in respective service areas for retrospective period from 1<sup>st</sup> July 2008 to 31<sup>st</sup> December 2012, amounting to ₹ 36,913 Lacs, and
  - for spectrum beyond 4.4 Mhz in respective service areas effective 1<sup>st</sup> January 2013 till expiry of the period as per respective licenses, amounting to ₹ 174,437 Lacs.

In the opinion of Company, *inter-alia*, the above demands amount to alteration of financial terms of the licenses issued in the past. The Company had therefore, petitioned the Hon'ble High Court of Bombay, where the matter was admitted and is currently sub-judice. The Hon'ble High Court of Bombay has directed the DoT, not to take any coercive action until the matter is further heard.

5. Unaudited financial results of Idea Cellular Limited (Standalone) :-

₹ Lacs

		Quarter ende	Year ended		
Particulars	30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14	
	Unaudited	Audited	Unaudited	Audited	
Total Revenues	748,480	695,010	647,093	2,617,947	
Profit before Tax	99,166	76,964	62,776	260,528	
Net Profit after Tax	64,254	50,434	40,438	168,931	

- 6. The financial results for the quarter ended 31<sup>st</sup> March 2014 are balancing figures between audited results for the full financial year and the published year to date figures upto the third guarter.
- 7. Previous periods' figures have been regrouped and rearranged wherever necessary.

For and on behalf of the Board of Directors of IDEA CELLULAR LIMITED

Date: 21<sup>st</sup> July 2014 Himanshu Kapania
Place: Mumbai Managing Director

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Unaudited Financial Results for the quarter ended 30-June-2014

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Other Operating Income         155         6,368         113         6,5           TOTAL REVENUE         748,480         695,010         647,093         2,617,9           Personnel Expenditure Network Expenses & IT Outsourcing Cost         206,925         197,851         178,427         747,4           Licence & WPC Charges         83,523         75,822         74,645         292,3           Roaming & Access Charges         114,435         110,114         109,513         416,1           Subscriber Acquisition & Servicing Expenditure & 70,285         70,716         60,038         255,2           Advertisement and Business Promotion Expenditure Depreciation & Amortisation         104,975         103,163         103,130         409,3           Other Expenditure         16,921         16,653         13,153         56,3           TOTAL EXPENDITURE         628,547         601,528         566,140         2,294,5           PROFIT FROM OPERATIONS BEFORE OTHER INCOME, FINANCE CHARGES AND TAX         119,933         93,482         80,953         323,0           Finance and Treasury Charges (Net)         20,767         16,518         18,177         62,4           PROFIT BEFORE FINANCE CHARGES AND TAX         119,933         93,482         80,953         323,0           Finance a	Part I	(₹ in Lacs, except per share data			
Net Sales / Income from Operations   748,325   688,642   646,980   2,611,0     Cither Operating Income   155   6,368   113   6,5     TOTAL REVENUE   748,480   695,010   647,093   2,617,5     Personnel Expenditure   31,483   27,209   27,234   116,1     Network Expenses & IT Outsourcing Cost   206,925   197,851   178,427   747,4     Licence & WPC Charges   83,523   75,822   74,645   292,3     Roaming & Access Charges   114,435   110,114   109,513   416,1     Subscriber Acquisition & Servicing Expenditure & 70,285   70,716   60,038   255,2     Advertisement and Business Promotion Expenditure Depreciation & Amortisation   104,975   103,163   103,130   409,3     Cither Expenditure   16,921   16,653   13,153   58,3     TOTAL EXPENDITURE   628,547   601,528   566,140   2,294,5     PROFIT FROM OPERATIONS BEFORE OTHER   119,933   93,482   80,953   323,0     INCOME, FINANCE CHARGES AND TAX   119,933   93,482   80,953   323,0     Cither Income       PROFIT BEFORE FINANCE CHARGES AND TAX   119,933   93,482   80,953   323,0     PROFIT BEFORE FINANCE CHARGES AND TAX   119,933   93,482   80,953   323,0     PROFIT BEFORE FINANCE CHARGES AND TAX   119,933   93,482   80,953   323,0     PROFIT BEFORE FINANCE CHARGES AND TAX   119,933   93,482   80,953   323,0     PROFIT BEFORE TAX   99,166   76,964   62,776   260,5     PROFIT BEFORE TAX   99,166   76,964   62,776   260,5     Provision for Taxation (Net of MAT credit)   34,912   26,530   22,338   91,5     NET PROFIT AFTER TAX   64,254   50,434   40,438   168,5     Paid up Equity Share Capital (Face value ₹ 10 per share)   354,406   331,963   331,557   331,5     Passic   1,91   1,52   1,22   5     Patt II - Select Information for the quarter ended 30-June-2014   A. Particulars of Share Holding   1,900   1,51   1,794,892,089   1,798,952,7     Patt II - Select Information for the quarter ended 30-June-2014   3,900	Particulars				
Net Sales / Income from Operations   748,325   688,642   646,980   2,611,0     Cher Operating Income   155   63,868   113   6.5,     TOTAL REVENUE   748,480   695,010   647,093   2,617,5     Personnel Expenditure   31,483   27,209   27,224   116,1     Network Expenses & IT Outsourcing Cost   206,925   197,851   178,427   747,4     Licence & WPC Charges   83,523   75,822   74,645   292,2     Roaming & Access Charges   114,435   110,114   109,513   416,1     Subscriber Acquisition & Servicing Expenditure & 70,285   70,716   60,038   255,2     Advertisement and Business Promotion Expenditure   104,975   103,163   103,130   409,3     Other Expenditure   16,921   16,653   13,153   55,3     TOTAL EXPENDITURE   628,547   601,528   566,140   2,294,5     PROFIT FROM OPERATIONS BEFORE OTHER   INCOME, FINANCE CHARGES AND TAX   119,933   93,482   80,953   323,6     Finance and Treasury Charges (Net)   20,767   16,518   18,177   62,4     PROFIT BEFORE FINANCE CHARGES AND TAX   119,933   93,482   80,953   323,6     Finance and Treasury Charges (Net)   20,767   16,518   18,177   62,4     PROFIT BEFORE TAX   99,166   76,964   62,776   260,5     Provision for Taxation (Net of MAT credit)   34,912   26,530   22,338   91,5     NET PROFIT AFTER TAX   64,254   50,434   40,438   168,5     Paid up Equity Share Capital (Face value ₹ 10 per share)   354,406   331,963   331,557   331,5     NET PROFIT AFTER TAX   64,254   50,434   40,438   168,5     Part II - Select Information for the quarter ended 30-June-2014   A Particulars of Share Holding   1. Public Shareholding   1. Public Shareholding   1. Public Shares   57.09%   54.19%   54.14%   54.1     No. of Shares					
Net Sales / Income from Operations Other Operating Income 155 6,368 113 6,5  TOTAL REVENUE 748,480 695,010 647,093 2,617,6  Personnel Expenditure 31,483 27,209 27,234 116,1 Network Expenses & IT Outsourcing Cost 26,925 197,851 178,427 747,4 Licence & WPC Charges 83,523 75,822 74,645 292,3 Roaming & Access Charges 114,435 110,114 109,513 416,1 Subscriber Acquisition & Servicing Expenditure & 70,285 70,716 60,038 255,2 Advertisement and Business Promotion Expenditure Depreciation & Amortisation 104,975 103,163 103,130 409,3 Other Expenditure 16,921 16,653 13,153 58,3  PROFIT FROM OPERATIONS BEFORE OTHER INCOME, FINANCE CHARGES AND TAX 119,933 93,482 80,953 323,6  PROFIT BEFORE FINANCE CHARGES AND TAX 119,933 93,482 80,953 323,6  PROFIT BEFORE FINANCE CHARGES AND TAX 19,933 93,482 80,953 323,6  PROFIT BEFORE TAX 99,166 76,964 62,776 260,5  Provision for Taxation (Net of MAT credit) 34,912 26,530 22,338 91,5  NET PROFIT AFTER TAX 64,254 50,434 40,438 168,9  Paid up Equity Share Capital (Face value ₹ 10 per share) 354,406 331,963 331,557 331,5  Pasic 9,194 11 - Select Information for the quarter ended 30-June-2014 A. Particulars of Share Holding  1. Public Shareholding 1. Public Shareholding 2. Promoters and promoter group shareholding 3) Pledged/Encumbered 1		Unaudited		Unaudited	Audited
Other Operating Income 155 6,368 113 6,5 TOTAL REVENUE 748,480 695,010 647,093 2,617,5 Personnel Expenditure 31,483 27,209 27,234 116,1 Network Expenses & IT Outsourcing Cost 206,925 197,851 178,427 747,4 Licence & WPC Charges 83,523 75,822 74,645 292,3 Roaming & Access Charges 114,435 110,114 109,513 416,1 Subscriber Acquisition & Servicing Expenditure & 70,285 70,716 60,038 255,2 Advertisement and Business Promotion Expenditure Depreciation & Amortisation 104,975 103,163 103,130 409,3 Cher Expenditure Depreciation & Amortisation 104,975 103,163 103,130 409,3 TOTAL EXPENDITURE 628,547 601,528 566,140 2,294,5 PROFIT FROM OPERATIONS BEFORE OTHER INCOME, FINANCE CHARGES AND TAX 119,933 93,482 80,953 323,0 Cher Income	Net Sales / Income from Operations	748.325		646.980	2,611,040
Personnel Expenditure Network Expenses & IT Outsourcing Cost 106,925 197,851 178,427 747,4 116,1 Network Expenses & IT Outsourcing Cost 1206,925 197,851 178,427 747,4 174,4	·	· ·	,	· ·	6,907
Personnel Expenditure Network Expenses & IT Outsourcing Cost 106,925 197,851 178,427 747,4 116,1 Network Expenses & IT Outsourcing Cost 1206,925 197,851 178,427 747,4 174,4	TOTAL REVENUE	748,480	695,010	647,093	2,617,947
Network Expenses & IT Outsourcing Cost Licence & WPC Charges Roaming & Access Charges Roaming & Roaming Roamin	Personnel Expenditure		·		116,101
Roaming & Access Charges					747,455
Subscriber Acquisition & Servicing Expenditure & 70,285 70,716 60,038 255.2 Advertisement and Business Promotion Expenditure Depreciation & Amortisation 104,975 103,163 103,130 409,3 0ther Expenditure 16,921 16,653 13,153 58.3 13,153 58.3 13,153 58.3 13,153 58.3 13,153 58.3 13,153 58.3 13,153 58.3 13,153 58.3 13,153 58.3 13,153 58.3 13,153 58.3 13,153 58.3 14,153			75,822		292,380
Advertisement and Business Promotion Expenditure Depreciation & Amortisation Other Expenditure 16,921 16,653 13,153 58,3  TOTAL EXPENDITURE 628,547 601,528 566,140 2,294,9  PROFIT FROM OPERATIONS BEFORE OTHER INCOME, FINANCE CHARGES AND TAX 119,933 93,482 80,953 323,0  Other Income 1			·		416,156
Depreciation & Amortisation   104,975   103,163   103,130   409,3   16,921   16,653   13,153   58,3   16,921   16,653   13,153   58,3   16,921   16,653   13,153   58,3   16,921   16,653   13,153   58,3   16,921   16,653   13,153   58,3   16,921   16,653   13,153   58,3   16,921   16,653   13,153   58,3   16,921   19,931   19,933   93,482   80,953   323,0   19,951   19,933   93,482   80,953   323,0   19,000   10,798,952,714   1,794,892,089   1,798,952,714   1,794,892,089		70,285	70,716	60,038	255,221
Other Expenditure 16,921 16,653 13,153 58.3  TOTAL EXPENDITURE 628,547 601,528 566,140 2,294,9  PROFIT FROM OPERATIONS BEFORE OTHER INCOME, FINANCE CHARGES AND TAX 119,933 93,482 80,953 323,0  Other Income		104 975	103 163	103 130	400 324
TOTAL EXPENDITURE 628,547 601,528 566,140 2,294,5  PROFIT FROM OPERATIONS BEFORE OTHER INCOME, FINANCE CHARGES AND TAX 119,933 93,482 80,953 323,6  Other Income					58,303
PROFIT FROM OPERATIONS BEFORE OTHER INCOME, FINANCE CHARGES AND TAX  Other Income	-		·		2,294,940
INCOME, FINANCE CHARGES AND TAX   119,933   93,482   80,953   323,00		,	001,020	000,140	
PROFIT BEFORE FINANCE CHARGES AND TAX  119,933  93,482  80,953  323,0 Finance and Treasury Charges (Net)  20,767  16,518  18,177  62,4  PROFIT BEFORE TAX  99,166  76,964  62,776  260,5 Provision for Taxation (Net of MAT credit)  34,912  26,530  22,338  91,5  NET PROFIT AFTER TAX  64,254  50,434  40,438  168,9 Paid up Equity Share Capital (Face value ₹ 10 per share)  Reserves excluding Revaluation Reserve  Earnings Per Share for the period (₹) - Basic - Diluted  1.91  1.52  1.22  5  Part II - Select Information for the quarter ended 30-June-2014 A. Particulars of Share Holding  1. Public Shareholding - Number of Shares - Percentage of Shareholdings 2. Promoters and promoter group shareholding a) Pledged/Encumbered - No. of shares		119,933	93,482	80,953	323,007
Finance and Treasury Charges (Net)  PROFIT BEFORE TAX  Provision for Taxation (Net of MAT credit)  NET PROFIT AFTER TAX  Paid up Equity Share Capital (Face value ₹ 10 per share)  Reserves excluding Revaluation Reserve  Earnings Per Share for the period (₹)  - Basic  - Diluted  - Diluted  - Number of Shares  Part II - Select Information for the quarter ended 30-June-2014  A. Particulars of Share Holding  1.798,952,714  1.794,892,089  1.798,952,7  2.023,380,831  2.023,380,831  2.023,380,831  2.023,380,831  2.023,380,831  3.1,798,952,714  1.794,892,089  1.798,952,7  54.19%  54.14%  54.1  Part II - Seleged/Encumbered  - No. of shares	Other Income	-	-	-	-
PROFIT BEFORE TAX         99,166         76,964         62,776         260,5           Provision for Taxation (Net of MAT credit)         34,912         26,530         22,338         91,5           NET PROFIT AFTER TAX         64,254         50,434         40,438         168,5           Paid up Equity Share Capital (Face value ₹ 10 per share)         354,406         331,963         331,557         331,5           Reserves excluding Revaluation Reserve         1,226,4           Earnings Per Share for the period (₹)         1.91         1.52         1.22         5           - Diluted         1.90         1.51         1.22         5           Part II - Select Information for the quarter ended 30-June-2014         A. Particulars of Share Holding         1.798,952,714         1,794,892,089         1,798,952,7           1. Public Shareholding         2,023,380,831         1,798,952,714         1,794,892,089         1,798,952,7           2. Promoters and promoter group shareholding         30,096         54.19%         54.14%         54.1           3. Pledged/Encumbered         -         -         -         -         -           4. No. of shares         -         -         -         -         -	PROFIT BEFORE FINANCE CHARGES AND TAX	119,933	93,482	80,953	323,007
Provision for Taxation (Net of MAT credit)  NET PROFIT AFTER TAX  64,254  64,254  50,434  40,438  168,9  Paid up Equity Share Capital (Face value ₹ 10 per share)  Reserves excluding Revaluation Reserve  Earnings Per Share for the period (₹)  - Basic  - Diluted  1.91  1.52  1.22  5  Part II - Select Information for the quarter ended 30-June-2014  A. Particulars of Share Holding  1. Public Shareholding  - Number of Shares  - Percentage of Shareholdings  2.023,380,831  1,798,952,714  1,794,892,089  1,798,952,7  54.14%  54.1  2. Promoters and promoter group shareholding  a) Pledged/Encumbered  - No. of shares	Finance and Treasury Charges (Net)	20,767	16,518	18,177	62,479
NET PROFIT AFTER TAX       64,254       50,434       40,438       168,9         Paid up Equity Share Capital (Face value ₹ 10 per share)       354,406       331,963       331,557       331,5         Reserves excluding Revaluation Reserve       1,226,4         Earnings Per Share for the period (₹)       1.91       1.52       1.22       5         - Basic       1.90       1.51       1.22       5         - Diluted       1.90       1.51       1.22       5         Part II - Select Information for the quarter ended 30-June-2014       A. Particulars of Share Holding         1. Public Shareholding       2,023,380,831       1,798,952,714       1,794,892,089       1,798,952,7         - Percentage of Shareholdings       57.09%       54.19%       54.14%       54.1         2. Promoters and promoter group shareholding       7.09       54.19%       54.14%       54.1         3. Pledged/Encumbered       -       -       -       -       -         - No. of shares       -       -       -       -       -		<i>'</i>	·	62,776	260,528
Paid up Equity Share Capital (Face value ₹ 10 per share)  Reserves excluding Revaluation Reserve  Earnings Per Share for the period (₹) - Basic - Diluted  Part II - Select Information for the quarter ended 30-June-2014  A. Particulars of Share Holding  1. Public Shareholding - Number of Shares - Percentage of Shareholdings  2.023,380,831 2. Promoters and promoter group shareholding a) Pledged/Encumbered - No. of shares		·	·	22,338	91,597
Reserves excluding Revaluation Reserve  Earnings Per Share for the period (₹) - Basic - Diluted  Part II - Select Information for the quarter ended 30-June-2014  A. Particulars of Share Holding  1. Public Shareholding - Number of Shares - Percentage of Shareholdings  2.023,380,831 - 798,952,714 - 1,794,892,089 - 1,798,952,7 - 54.14% - 54.14 - 54.1	NET PROFIT AFTER TAX	64,254	50,434	40,438	168,931
Earnings Per Share for the period (₹) - Basic - Diluted  1.91 1.52 1.22 5 Diluted  1.90 1.51 1.22 5.  Part II - Select Information for the quarter ended 30-June-2014  A. Particulars of Share Holding  1. Public Shareholding - Number of Shares - Percentage of Shareholdings 2. Promoters and promoter group shareholding a) Pledged/Encumbered - No. of shares		354,406	331,963	331,557	331,963
- Basic	Reserves excluding Revaluation Reserve				1,226,472
- Diluted 1.90 1.51 1.22 5.  Part II - Select Information for the quarter ended 30-June-2014  A. Particulars of Share Holding  1. Public Shareholding - Number of Shares 2,023,380,831 1,798,952,714 1,794,892,089 1,798,952,7 - Percentage of Shareholdings 57.09% 54.19% 54.14% 54.1  2. Promoters and promoter group shareholding a) Pledged/Encumbered - No. of shares					
Part II - Select Information for the quarter ended 30-June-2014  A. Particulars of Share Holding  1. Public Shareholding - Number of Shares - Percentage of Shareholdings 2,023,380,831 1,798,952,714 1,794,892,089 1,798,952,7 57.09% 54.19% 54.14% 54.1  2. Promoters and promoter group shareholding a) Pledged/Encumbered - No. of shares		=			5.09
A. Particulars of Share Holding         1. Public Shareholding       2,023,380,831       1,798,952,714       1,794,892,089       1,798,952,7         - Number of Shares       2,023,380,831       1,798,952,714       1,794,892,089       1,798,952,7         - Percentage of Shareholdings       54.19%       54.14%       54.1         2. Promoters and promoter group shareholding       a) Pledged/Encumbered       -       -       -       -         - No. of shares       -       -       -       -       -       -	- Diluted	1.90	1.51	1.22	5.08
1. Public Shareholding - Number of Shares 2,023,380,831 1,798,952,714 1,794,892,089 1,798,952,7 - Percentage of Shareholdings 57.09% 54.19% 54.14% 54.1 2. Promoters and promoter group shareholding a) Pledged/Encumbered - No. of shares		014			
- Number of Shares 2,023,380,831 1,798,952,714 1,794,892,089 1,798,952,7 - Percentage of Shareholdings 57.09% 54.19% 54.14% 54.1  2. Promoters and promoter group shareholding a) Pledged/Encumbered - No. of shares	_				
2. Promoters and promoter group shareholding a) Pledged/Encumbered - No. of shares	- Number of Shares	2,023,380,831	1,798,952,714	1,794,892,089	1,798,952,714
a) Pledged/Encumbered - No. of shares		57.09%	54.19%	54.14%	54.19%
- No. of shares					
	, •	_	_	_	_
- Percentage of shares (as a % of the total shareholding of 0.00% 0.00% 0.00% 0.00% 0.00%	- Percentage of shares (as a % of the total shareholding of	0.00%	0.00%	0.00%	0.00%
promoter and promoter group)					
		0.00%	0.00%	0.00%	0.00%
the Company)	the Company)				
b) Non-encumbered	b) Non-encumbered				
	,	1,520,679,047	1,520,679,047	1,520,679,047	1,520,679,047
- Percentage of shares (as a % of the total shareholding of 100.00% 100.00% 100.00% 100.00%		100.00%	100.00%		100.00%
promoter and promoter group)		40.040/	45.040/	45.000/	45.040/
- Percentage of shares (as a % of the total share capital of the Company) 45.86% 45.86% 45.86%		42.91%	45.81%	45.86%	45.81%
B. Investor Complaints Quarter Ended 30-June-14	-		)-June-14		
Pending at the beginning of the quarter 0					
Received during the quarter 107 Disposed off during the quarter 107					
Remaining unresolved at the end of the quarter 0					

Regd Office :- Suman Towers, Plot No 18, Sector 11, Gandhi Nagar-382011, CIN-L32100GJ1996PLC030976

Unaudited Financial Results for the quarter ended 30-June-2014

Segmental Reporting ₹ In Lacs

Particulars		Year ended		
	30-Jun-14	Quarter ended 31-Mar-14	30-Jun-13	31-Mar-14
	Unaudited	Audited	Unaudited	Audited
		(refer note 4)		
Segment Revenue				
Net Sales / Income from each segment				
Mobility	739,915	682,570	640,621	2,588,015
International Long Distance	14,810	12,968	12,046	
Total	754,725	695,538	652,667	47,256 2,635,271
Less: Inter Segment Eliminations	(6,400)	(6,896)	(5,687)	(24,231
Net sales / Income from operations	748,325	688,642	646,980	2,611,040
net sales / income from operations	7 40,323	000,042	0+0,500	2,011,040
Segment Results				
Profit before Finance Charges and Tax from each segment				
Mobility	116,566	92,391	78,676	315,924
International Long Distance	3,367	1,091	2,277	7,083
Profit before Finance Charges and Tax	119,933	93,482	80,953	323,007
Less: Finance & Treasury Charges (Net)	20,767	16,518	18,177	62,479
Profit before tax	99,166	76,964	62,776	260,528
Capital Employed				
(Segment assets - Segment liabilities)				
Mobility	3,173,936	3,304,714	2,299,048	3,304,714
International Long Distance	1,730	1,366	1,996	1,366
Unallocated	717,113	341,625	500,802	341,625
Total	3,892,779	3,647,705	2,801,846	3,647,705

### **Notes**

- 1. The above unaudited financial results, as reviewed by the Audit Committee of the Board, were approved and taken on record by the Board of Directors at their meeting held on 21<sup>st</sup> July 2014. Limited Review, as required under Clause 41 of Listing Agreement, has been carried out by the Statutory Auditors.
- 2. The Securities Allotment Committee of the Board of Directors of the Company has at its meeting held on 11<sup>th</sup> June 2014, issued and allotted 223,880,597 Equity Shares of face value of ₹ 10/- each to eligible Qualified Institutional Buyers at a price of ₹ 134/- per Equity Share, including a premium of ₹ 124/- per Equity Share, aggregating ₹ 300,000 Lacs in accordance with the applicable provisions of SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 and Companies Act, 2013.
- 3. On 8<sup>th</sup> January 2013, Department of Telecommunications (DoT) issued demand notices towards one time spectrum charges:
  - for spectrum beyond 6.2 Mhz in respective service areas for retrospective period from 1<sup>st</sup> July 2008 to 31<sup>st</sup> December 2012, amounting to ₹ 36,913 Lacs, and
  - for spectrum beyond 4.4 Mhz in respective service areas effective 1<sup>st</sup> January 2013 till expiry of the period as per respective licenses, amounting to ₹ 174,437 Lacs.

In the opinion of Company, *inter-alia*, the above demands amount to alteration of financial terms of the licenses issued in the past. The Company had therefore, petitioned the Hon'ble High Court of Bombay, where the matter was admitted and is currently sub-judice. The Hon'ble High Court of Bombay has directed the DoT, not to take any coercive action until the matter is further heard.

- 4. The financial results for the quarter ended 31<sup>st</sup> March 2014 are balancing figures between audited results for the full financial year and the published year to date figures upto the third quarter.
- 5. Previous periods' figures have been regrouped and rearranged wherever necessary.

For and on behalf of the Board of Directors of IDEA CELLULAR LIMITED

Date: 21<sup>st</sup> July 2014 Himanshu Kapania
Place: Mumbai Managing Director