

### The General Manager

Department of Corporate Services Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 Scrip Code – 532387

#### The Manager

Listing Department National Stock Exchange Limited Exchange Plaza, C-1, Block G Bandra Kurla Complex Bandra (East) Mumbai 400 051 Scrip Code – PNC

November 11, 2021

Dear Sir,

### Sub: Outcome of Board Meeting held on November 11, 2021

Ref: Unaudited Financial Results (Standalone and Consolidated) with limited review report - Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 33 read with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the following documents were considered and approved and taken on record:

- The Unaudited financial results (Standalone and Consolidated) prepared in accordance with Regulation 33 of SEBI (LODR) Regulations, 2015 for the quarter and half year ended September 30, 2021 by the Board of Directors at the meeting held on November 11, 2021 (Attached).
- The Limited review report (Standalone and Consolidated) on the unaudited financial results for the quarter and half year ended September 30, 2021 in the format prescribed under the SEBI (LODR) Regulations, 2015 (Attached).

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For Pritish Nandy Communications

Santosh Gharat Company Secretary & Compliance Officer Encl: As above

> PRITISH NANDY COMMUNICATIONS LTD CIN L22120MH1993PLC074214 NARIMAN POINT MUMBAI 400021 INDIA CALL 91 22 42130000 VISIT WWW.PRITISHNANDYCOM.COM

# PRITISH NANDY

Pritish Nandy Communications Ltd CIN L22120MH1993PLCO74214 Regd Office: 87/88 Mittal Chambers Nariman Point Mumbai 400 021

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		QUARTER ENDED			HALF YE	YEAR ENDE	
	PARTICULARS	September 30, 2021 (Unaudited)	June 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	September 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	March 31, 202 (Audited)
	Revenue from operations	832.61	88.30	111.50	920.91	113.31	774.96
and draw	Other income	15.04	8.55	20.68	23.59	41.86	84.28
_	Total income (I+II)	847.65	96.85	132.18	944.50	155.17	859.24
	Expenses a) Cost of content	702.32	80.51	48.18	782.83	48.18	607.01
- 13	<ul> <li>b) Changes in unamortised/ unexploited/ unfinished content</li> </ul>	28.66	2.28	24.32	30.94	50.26	76.39
- 10	c) Employee benefit expense	50.61	38.95	18.90	89.56	47.30	135.22
	d) Finance cost	5.95	6.05	9.16	12.00	21.52	34.09
- 11	e) Depreciation and amortisation expense	6.88	6.71	6.93	13.59	13.79	27.24
	f) Advances written off	-	-	-	-	-	339.26
	g) Other expense	41.92	32.05	45.38	• 73.97	90.26	210.17
	Total expenses (IV)	836.34	166.55	152.87	1,002.89	271.31	1,429.38
	Profit/ (loss) before tax (III-IV)	11.31	(69.70)	(20.69)	(58.39)	(116.14)	(570.14
	Tax expense Current tax						
- 10	Deferred tax	(2.53)	(0.04)	(0.88)	(2.57)	(13.66)	(34.62
- 11	(Excess)/ short provision for tax relating to earlier year	(2.55)	(0.04)	(0.00)	(2.57)	(13.00)	(0.96
	Total tax expense (VI)	(2.53)	(0.04)	(0.88)	(2.57)	(13.66)	(35.58
	Net profit/ (loss) for the period (V-VI)	13.84	(69.66)	(19.81)	(55.82)	(102.48)	(534.56
	Other comprehensive income (net of tax)						
	i) Items that will not be reclassified to profit or loss	0.85	0.85	(1.50)	1.70	(3.00)	3.10
	ii) Income tax relating to items that will not be reclassified to	-	-		-		-
	profit or loss	0.05	0.05	(4 50)	4 70	(2.60)	2.40
	Total other comprehensive income (VIII) Total comprehensive profit/ (loss) for the period (VII-VIII)	0.85	0.85	(1.50)	1.70	(3.00)	3.10
	Paid-up equity share capital (Face Value of ₹ 10 per share)	1,446.70	1,446.70	1,446.70	1,446.70	(105.48)	1.446.70
	Reserves excluding revaluation reserves	-	-	-	1,440.70	1,440.70	6,302.61
	Earning per share (EPS) (Face Value of ₹10 per share)	and the second second					
	Basic and diluted EPS	0.10*	(0.48)*	(0.14)*	(0.39)*	(0.71)*	(3.70
	*Not annualised						
	STATEMENT OF CONSOLIDATED UNAUDITED F	NANCIAL RESULTS P	OR THE OLIART		R ENDED SEPTE	MRER 30 2021	In † la
						HALF YEAR ENDED	
		d	UARTER ENDE	D	HALF TE	ARENDED	YEAR END
	PARTICULARS	September 30, 2021 (Unaudited)	June 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	September 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	March 31, 202 (Audited)
	Revenue from operations	832.61	88.30	111.50	920.91	113.31	774.96
	Other income						
1000		15.04	8.55	20.68	23.59	41.86	91.85
1	Total income (I+II)	15.04 847.65	8.55 96.85	20.68	23.59 944.50		91.85
1	Total income (I+II) Expenses	847.65	96.85	132.18	944.50	41.86 155.17	91.85 866.81
1	Total Income (I+II) Expenses a) Cost of content	847.65 701.82	<b>96.85</b> 80.51	<b>132.18</b> 48.18	944.50 782.33	41.86 155.17 48.18	91.85 <b>966.8</b> 607.01
1	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content	847.65 701.82 27.63	96.65 80.51 2.28	<b>132.18</b> 48.18 24.32	944.50 782.33 29.91	41.86 155.17 48.18 50.26	91.85 <b>966.8</b> 607.01 76.39
1	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense	847.65 701.82 27.63 50.61	98.85 80.51 2.28 38.95	<b>132.18</b> 48.18 24.32 18.90	944.50 782.33 29.91 89.56	41.86 155.17 48.18	91.85 <b>966.8</b> 607.0 <sup>4</sup> 76.39 135.22
1	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense d) Finance cost	847.65 701.82 27.63	96.65 80.51 2.28	<b>132.18</b> 48.18 24.32	944.50 782.33 29.91	41.86 155.17 48.18 50.26 47.30	91.85 <b>266.8</b> 607.01 76.39 135.22 34.09
1	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense	847.65 701.82 27.63 50.61 5.95	<b>96.85</b> 80.51 2.28 38.95 6.05	<b>48.18</b> 48.18 24.32 18.90 9.16	782.33 29.91 89.56 12.00	41.86 155.17 48.18 50.26 47.30 21.52	91.85 <b>966.6</b> 607.0 <sup>7</sup> 76.39 135.22 34.09 27.24
1	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense d) Finance cost e) Depreciation and amortisation expense	847.65 701.82 27.63 50.61 5.95 6.88 - 42.07	98.85 80.51 2.28 38.95 6.05 6.71 - 32.12	48.18 48.18 24.32 18.90 9.16 6.93 - 31.03	944,50 782.33 29.91 89.56 12.00 13.59 - 74.19	41.86 <b>155.17</b> 48.18 50.26 47.30 21.52 13.79 - 61.45	91.85 866.8 607.0 <sup>-7</sup> 76.39 135.22 34.09 27.24 339.26 152.52
1	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense d) Finance cost e) Depreciation and amortisation expense f) Advances written off g) Other expense Total expenses (IV)	847.65 701.82 27.63 50.61 5.95 6.88 - 42.07 834.96	96.85 80.51 2.28 38.95 6.05 6.71 - 32.12 166.62	48.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52	944,50 782.33 29.91 89.56 12.00 13.59 - 74.19 1,001.58	41.86 <b>155.17</b> 48.18 50.26 47.30 21.52 13.79 61.45 <b>242.50</b>	91.85 866.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73
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r :	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense d) Finance cost e) Depreciation and amortisation expense f) Advances written off g) Other expense Total expenses (IV) Profit/ (loss) before tax (III-IV) Tax expense Current tax Deferred tax	847.65 701.82 27.63 50.61 5.95 6.88 - 42.07 834.96	96.85 80.51 2.28 38.95 6.05 6.71 - 32.12 166.62	48.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52	944,50 782.33 29.91 89.56 12.00 13.59 - 74.19 1,001.58	41.86 <b>155.17</b> 48.18 50.26 47.30 21.52 13.79 61.45 <b>242.50</b>	91.85 866.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49
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1 / 1	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense d) Finance cost e) Depreciation and amortisation expense f) Advances written off g) Other expense Total expenses (IV) Profit/ (loss) before tax (III-IV) Tax expense Current tax Deferred tax (Excess)/ short provision for tax relating to earlier year Total tax expense (VI) Net profit/ (loss) for the period (V-VI) Attributable to Equity holders of the parent company Non controlling interests	847.65 701.82 27.63 50.61 5.95 6.88 42.07 834.96 12.69 (2.45) (2.45) 5.14	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (0.04) (69.73)	132.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52 (6.34) - 3.51 - 3.51 (9.85)	944.50 782.33 29.91 89.56 12.00 13.59 74.19 1,001.58 (57.08) (2.49) (2.49) (2.49)	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (82.45)	91.85 966.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.47) (484.49
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1 1	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense d) Finance cost e) Depreciation and amortisation expense f) Advances written off g) Other expense Total expenses (IV) Profit/ (loss) before tax (III-IV) Tax expense Current tax Deferred tax (Excess)/ short provision for tax relating to earlier year Total tax expense (VI) Net profit/ (loss) for the period (V-VI) Attributable to Equity holders of the parent company Non controlling interests Other comprehensive income (net of tax) i) Items that will not be reclassified to profit or loss	847.65 701.82 27.63 50.61 5.95 6.88 42.07 834.96 12.69 (2.45) (2.45) 5.14	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (0.04) (69.73)	132.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52 (6.34) - 3.51 - 3.51 (9.85)	944.50 782.33 29.91 89.56 12.00 13.59 74.19 1,001.58 (57.08) (2.49) (2.49) (2.49)	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (82.45)	91.85 966.61 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.45 0.02
1 1	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense d) Finance cost e) Depreciation and amortisation expense f) Advances written off g) Other expense Total expenses (IV) Profit/ (Ioss) before tax (III-IV) Tax expense Current tax Deferred tax (Excess)/ short provision for tax relating to earlier year Total tax expense (VI) Net profit/ (Ioss) for the period (V-VI) Attributable to Equity holders of the parent company Non controlling interests Other comprehensive income (net of tax) i) Items that will not be reclassified to profit or loss ii) Income tax relating to items that will not be reclassified to	847.65 701.82 27.63 50.61 5.95 6.88 - 42.07 834.96 12.69 - (2.45) 15.14 15.14	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (0.04) (69.73)	132.18 48.18 24.32 18.90 9.16 6.93 31.03 138.52 (6.34) - 3.51 - 3.51 (9.85) -	944.50 782.33 29.91 89.56 12.00 13.59 - 74.19 1,001.58 (57.08) - (2.49) (249) (54.59) -	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (82.45) (82.45)	91.85 966.61 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.45 0.02
	Total income (I+II) Expenses a) Cost of content b) Changes in unamortised/ unexploited/ unfinished content c) Employee benefit expense d) Finance cost e) Depreciation and amortisation expense f) Advances written off g) Other expense Total expenses (IV) Profit/ (loss) before tax (III-IV) Tax expense Current tax Deferred tax (Excess)/ short provision for tax relating to earlier year Total ax expense (VI) Net profit/ (loss) for the period (V-VI) Attributable to Equity holders of the parent company Non controlling interests Other comprehensive income (net of tax) i) Items that will not be reclassified to profit or loss ii) Income tax relating to items that will not be reclassified to profit or loss	847.65 701.82 27.63 50.61 5.95 6.88 42.07 834.96 12.69 (2.45) (2.45) (2.45) 15.14 15.14 	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (69.73) (69.73) - 0.85	132.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52 (6.34) - 3.51 (9.85) (9.85) - (1.50)	944.50 782.33 29.91 89.56 12.00 13.59 74.19 1,001.58 (57.08) (2.49) (2.49) (2.49) (54.59) - 1.70 -	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (82.45) (82.45) (3.00)	91.85 966.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.49 0.02 3.10
	Total income (I+II)         Expenses         a) Cost of content         b) Changes in unamortised/ unexploited/ unfinished content         c) Employee benefit expense         d) Finance cost         e) Depreciation and amortisation expense         f) Advances written off         g) Other expense         Total expenses (IV)         Profit/ (loss) before tax (III-IV)         Tax expense         Current tax         Deferred tax         (Excess)/ short provision for tax relating to earlier year         Total ax expense (VI)         Net profit/ (loss) for the period (V-VI)         Attributable to         Equity holders of the parent company         Non controlling interests         Other comprehensive income (net of tax)         i) Items that will not be reclassified to profit or loss         ii) Income tax relating to items that will not be reclassified to profit or loss         Total other comprehensive income (VIII)	847.65 701.82 27.63 50.61 5.95 6.88 42.07 834.96 12.69 (2.45) (2.45) (2.45) 15.14 15.14 0.85 - 0.85	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (0.04) (69.73) (69.73) (69.73) - 0.85	<b>132.18</b> 48.18 24.32 18.90 9.16 6.93 31.03 <b>138.52</b> (6.34) 	944.50 782.33 29.91 89.56 12.00 13.59 74.19 1,001.58 (57.08) (2.49) (2.49) (2.49) (54.59) - 1.70 - 1.70	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (4.88) (82.45) (3.00) - (3.00)	91.85 966.8 607.0 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.43) (484.43) (484.45 0.02 3.10 3.10
	Total income (I+II)         Expenses         a) Cost of content         b) Changes in unamortised/ unexploited/ unfinished content         c) Employee benefit expense         d) Finance cost         e) Depreciation and amortisation expense         f) Advances written off         g) Other expense         Total expenses (IV)         Profit/ (loss) before tax (III-IV)         Tax expense         Current tax         Deferred tax         (Excess)/ short provision for tax relating to earlier year         Total expense (VI)         Net profit/ (loss) for the period (V-VI)         Attributable to         Equity holders of the parent company         Non controlling interests         Other comprehensive income (net of tax)         i) Items that will not be reclassified to profit or loss         ii) Income tax relating to items that will not be reclassified to profit or loss         Total other comprehensive income (VIII)         Total comprehensive profit/ (loss) for the period (VIII)	847.65 701.82 27.63 50.61 5.95 6.88 42.07 834.96 12.69 (2.45) (2.45) (2.45) 15.14 15.14 	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (69.73) (69.73) - 0.85	132.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52 (6.34) - 3.51 (9.85) (9.85) - (1.50)	944.50 782.33 29.91 89.56 12.00 13.59 74.19 1,001.58 (57.08) (2.49) (2.49) (2.49) (54.59) - 1.70 -	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (82.45) (82.45) (3.00)	91.85 966.8 607.0 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.43) (484.43) (484.45 0.02 3.10 3.10
	Total income (I+II)         Expenses         a) Cost of content         b) Changes in unamortised/ unexploited/ unfinished content         c) Employee benefit expense         d) Finance cost         e) Depreciation and amortisation expense         f) Advances written off         g) Other expense         Total expenses (IV)         Profit/ (loss) before tax (III-IV)         Tax expense         Current tax         Deferred tax         (Excess)/ short provision for tax relating to earlier year         Total tax expense (VI)         Net profit/ (loss) for the period (V-VI)         Attributable to         Equity holders of the parent company         Non controlling interests         Other comprehensive income (net of tax)         i) Items that will not be reclassified to profit or loss         ii) Income tax relating to items that will not be reclassified to profit or loss         Total other comprehensive income (VIII)         Total comprehensive profit/ (loss) for the period (VII-VIII)	847.65 701.82 27.63 50.61 5.95 6.88 - 42.07 834.96 12.69 - (2.45) 15.14 15.14 15.14 - 0.85 - 0.85 15.99	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (0.04) (69.73) (69.73) - 0.85 - 0.85 (68.88)	132.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52 (6.34) - 3.51 (9.85) (9.85) - (1.50) (1.50) (11.35)	944.50 782.33 29.91 89.56 12.00 13.59 - 74.19 1,001.58 (57.08) (2.49) (2.49) (54.59) (54.59) - 1.70 - 1.70 (52.89)	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (4.88) (82.45) (82.45) (3.00) - (3.00) (85.45)	91.85 966.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.45 0.02 3.10 3.10 (481.37
	Total income (I+II)         Expenses         a) Cost of content         b) Changes in unamortised/ unexploited/ unfinished content         c) Employee benefit expense         d) Finance cost         e) Depreciation and amortisation expense         f) Advances written off         g) Other expense         Total expenses (IV)         Profit/ (loss) before tax (III-IV)         Tax expense         Current tax         Deferred tax         (Excess)/ short provision for tax relating to earlier year         Total expenses (VI)         Net profit/ (loss) for the period (V-VI)         Attributable to         Equity holders of the parent company         Non controlling interests         Other comprehensive income (net of tax)         i) Income tax relating to items that will not be reclassified to profit or loss         ii) Income tax relating to items that will not be reclassified to profit or loss         Total other comprehensive income (VIII)         Total comprehensive profit/ (loss) for the period (VII-VIII)         Attributable to         Equity holders of the parent company         Attributable to         Equity holders of the parent company	847.65 701.82 27.63 50.61 5.95 6.88 42.07 834.96 12.69 (2.45) (2.45) (2.45) 15.14 15.14 0.85 - 0.85	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (0.04) (69.73) (69.73) (69.73) - 0.85	<b>132.18</b> 48.18 24.32 18.90 9.16 6.93 31.03 <b>138.52</b> (6.34) 	944.50 782.33 29.91 89.56 12.00 13.59 74.19 1,001.58 (57.08) (2.49) (2.49) (2.49) (54.59) - 1.70 - 1.70	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (4.88) (82.45) (3.00) - (3.00)	91.85 966.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.49 0.02 3.10 (484.37 (481.39
	Total income (I+II)         Expenses         a) Cost of content         b) Changes in unamortised/ unexploited/ unfinished content         c) Employee benefit expense         d) Finance cost         e) Depreciation and amortisation expense         f) Advances written off         g) Other expense         Total expenses (IV)         Profit/ (loss) before tax (III-IV)         Tax expense         Current tax         Deferred tax         (Excess)/ short provision for tax relating to earlier year         Total tax expense (VI)         Net profit/ (loss) for the period (V-VI)         Attributable to         Equity holders of the parent company         Non controlling interests         Other comprehensive income (net of tax)         i) Icome tax relating to items that will not be reclassified to profit or loss         ii) Income tax relating to items that will not be reclassified to profit or loss         Total other comprehensive income (VIII)         Total comprehensive profit/ (loss) for the period (VII-VIII)         Attributable to         Equity holders of the parent company         Non-controlling interests	847.65 701.82 27.63 50.61 5.95 6.88 - 42.07 834.96 12.69 - (2.45) 15.14 15.14 15.14 - 0.85 - 0.85 15.99	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (0.04) (69.73) (69.73) - 0.85 - 0.85 (68.88)	132.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52 (6.34) - 3.51 (9.85) (9.85) - (1.50) (1.50) (11.35)	944.50 782.33 29.91 89.56 12.00 13.59 - 74.19 1,001.58 (57.08) (2.49) (2.49) (54.59) (54.59) - 1.70 - 1.70 (52.89)	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (4.88) (82.45) (82.45) (3.00) - (3.00) (85.45)	91.85 91.85 966.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.49 0.02 3.10 (481.39 0.02 1,446.70
	Total income (I+II)         Expenses         a) Cost of content         b) Changes in unamortised/ unexploited/ unfinished content         c) Employee benefit expense         d) Finance cost         e) Depreciation and amortisation expense         f) Advances written off         g) Other expense         Total expenses (IV)         Profit/ (loss) before tax (III-IV)         Tax expense         Current tax         Deferred tax         (Excess)/ short provision for tax relating to earlier year         Total expenses (VI)         Net profit/ (loss) for the period (V-VI)         Attributable to         Equity holders of the parent company         Non controlling interests         Other comprehensive income (net of tax)         i) Income tax relating to items that will not be reclassified to profit or loss         ii) Income tax relating to items that will not be reclassified to profit or loss         Total other comprehensive income (VIII)         Total comprehensive profit/ (loss) for the period (VII-VIII)         Attributable to         Equity holders of the parent company         Attributable to         Equity holders of the parent company	847.65 701.82 27.63 50.61 5.95 6.88 42.07 834.96 12.69 (2.45) 15.14 15.14 15.14 0.85 15.99 15.99 15.99	96.85 80.51 2.28 38.95 6.05 6.71 - 32.12 166.62 (69.77) (0.04) (0.04) (69.73) - 0.85 - 0.85 (68.88) (68.88)	132.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52 (6.34) - 3.51 (9.85) (9.85) - (1.50) (1.50) (1.35) (11.35)	944.50 782.33 29.91 89.56 12.00 13.59 74.19 1,001.58 (57.08) (2.49) (2.49) (54.59) - 1.70 - 1.70 (52.89) -	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (4.88) (32.45) (82.45) (3.00) (65.45) (85.45)	91.85 966.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.49 0.02 3.10 (481.37 (481.39 0.02
	Total income (I+II)         Expenses         a) Cost of content         b) Changes in unamortised/ unexploited/ unfinished content         c) Employee benefit expense         d) Finance cost         e) Depreciation and amortisation expense         f) Advances written off         g) Other expense         Total expenses (IV)         Profit/ (loss) before tax (III-IV)         Tax expense         Current tax         Deferred tax         (Excess)/ short provision for tax relating to earlier year         Total a expense (VI)         Net profit/ (loss) for the period (V-VI)         Attributable to         Equity holders of the parent company         Non controlling interests         Other comprehensive income (net of tax)         i) Items that will not be reclassified to profit or loss         ii) Income tax relating to items that will not be reclassified to profit or loss         Total comprehensive profit/ (loss) for the period (VIII)         Attributable to         Equity holders of the parent company         Non controlling interests         Profit/ loss) for the period (VIII)         Attributable to         Equity holders of the parent company         Non controlling interests         Praid-	847.65 701.82 27.63 50.61 5.95 6.88 42.07 834.96 12.69 (2.45) (2.45) (2.45) 15.14 15.14 0.85 15.99 15.99 1,446.70	96.85 80.51 2.28 38.95 6.05 6.71 32.12 166.62 (69.77) (0.04) (0.04) (69.73) (69.73) (69.73) - 0.85 (68.88) (68.88) 1,446.70	132.18 48.18 24.32 18.90 9.16 6.93 	944.50 782.33 29.91 89.56 12.00 13.59 74.19 1,001.58 (57.08) (2.49) (2.49) (2.49) (54.59) (54.59) 1.70 (52.89) 1,446.70 -	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (4.88) (4.88) (32.45) (3.00) (5.45) 1,446.70 -	91.85 966.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45 (484.49 0.02 3.10 (481.39 0.02 1,446.70 6,179.75
	Total income (I+II)         Expenses         a) Cost of content         b) Changes in unamortised/ unexploited/ unfinished content         c) Employee benefit expense         d) Finance cost         e) Depreciation and amortisation expense         f) Advances written off         g) Other expense         Total expenses (IV)         Profit/ (loss) before tax (III-IV)         Tax expense         Current tax         Deferred tax         (Excess)/ short provision for tax relating to earlier year         Total ta expense (VI)         Net profit/ (loss) for the period (V-VI)         Attributable to         Equity holders of the parent company         Non controlling interests         Other comprehensive income (net of tax)         i) Items that will not be reclassified to profit or loss         ii) Income tax relating to items that will not be reclassified to profit or loss         Total comprehensive profit/ (loss) for the period (VII-VIII)         Attributable to         Equity holders of the parent company         Non controlling interests         Paid-up equity share capital (Face Value of ₹ 10 per share)         Reserves excluding revaluation reserves	847.65 701.82 27.63 50.61 5.95 6.88 42.07 834.96 12.69 (2.45) 15.14 15.14 15.14 0.85 15.99 15.99 15.99	96.85 80.51 2.28 38.95 6.05 6.71 - 32.12 166.62 (69.77) (0.04) (0.04) (69.73) - 0.85 - 0.85 (68.88) (68.88)	132.18 48.18 24.32 18.90 9.16 6.93 - 31.03 138.52 (6.34) - 3.51 (9.85) (9.85) - (1.50) (1.50) (1.35) (11.35)	944.50 782.33 29.91 89.56 12.00 13.59 74.19 1,001.58 (57.08) (2.49) (2.49) (54.59) - 1.70 - 1.70 (52.89) -	41.86 155.17 48.18 50.26 47.30 21.52 13.79 61.45 242.50 (87.33) (4.88) (4.88) (4.88) (32.45) (82.45) (3.00) (65.45) (85.45)	91.85 966.81 607.01 76.39 135.22 34.09 27.24 339.26 152.52 1,371.73 (504.92 (19.49 (0.96 (20.45) (484.49 0.02 3.10 (481.37 (481.37 0.02 1,446.70

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PRITISH NANDY
COMMUNICATIONS
COMMONICATIONS

Pritish Nandy Communications Ltd CIN L22120MH1993PLCO74214 Regd Office: 87/88 Mittal Chambers Nariman Point Mumbai 400 021

PARTICULARS SSETS Incurrent assets Property, plant and equipments Financial assets Financia	As at September 30, 2021 (Unaudited) 137.18 70.20 881.82 80.73 - 1,966.05 5,591.07 31.47 295.08 10.63 112.23 6.24 146.53 <b>9,329.23</b> 1,446.70 6,248.47 7,695.17 - 7,695.17	As at March 31, 2021 (Audited) 146.24 70.20 881.82 73.44 1,962.04 5,622.01 216.52 181.68 10.49 136.57 55.50 111.85 <b>9,468.38</b> 1,446.70 6,302.61 7,749.31 - 7,749.31	As at September 30, 2021 (Unaudited) 137.18 - - 881.82 80.77 18.93 1,966.05 5,566.59 31.48 298.14 10.63 121.94 6.24 152.37 <b>5,272.14</b> 1,446.70 6,126.90 7,573.60 0,10 7,573.70	As at March 31, 2021 (Audited) 146.24 - - 881.82 73.44 18.93 1,962.04 5,596.50 216.52 184.29 10.49 146.61 55.50 117.71 9,410.09 1,446.70 6,179.79 7,626.49 0.10 7,626.59	
Ion current assets ) Property, plant and equipments ) Finacial assets i. Investments ii. Other finacial assets ) Non current tax assests (net) ) Deferred tax assets ) Other non current assets Urrent assets ) Cinematic and television content ) Financial assets i. Trade receivable ii. Cash and cash equivalents iii. Bank balance other than (ii) above iv. Other financial assets ) Other current assets UCUTY AND LIABILITIES ) Equity share capital ) Other equity iabilities i. Borrowings i. Financial liabilities i. Borrowings ii. Trade payables Total outstanding dues of micro enterprises and small enterprises iii. Other financial liabilities ) Defer current liabilities () Defored tax iabilities ) Defored tax liabilities ) Defored tax liabilities () Defored tax liabilities () Other current liabilities () Defored tax liabilities () Defored tax liabilities () Defored tax liabilities () Other current liabilities () Defored tax liabilities () Other current liabilities () Other current liabilities () Other current liabilities () Other current liabilities () Defored tax liabilities () Defored tax liabilities () Defored tax liabilities () Defored tax liabilities () Other current liabil	70.20 881.82 80.73 1,966.05 5,591.07 31.47 295.08 10.63 112.23 6.24 146.53 9,329.23 1,446.70 6,248.47 7,695.17 7,695.17 1,040.76	70.20 881.82 73.44 1,962.04 5,622.01 216.52 181.68 10.49 136.57 55.50 111.85 <b>9,468.35</b> 1,446.70 <u>6,302.61</u> 7,749.31 - 7,749.31 0.17	881.82 80.77 18.93 1,966.05 5,566.59 31.48 298.14 10.63 121.94 6.24 152.37 <b>5.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	881.82 73.44 18.93 1,962.04 5,596.50 216.52 184.29 10.49 146.61 55.50 117.71 9,410.09 1,446.70 6,179.79 7,626.49 0.10	
Ion current assets ) Property, plant and equipments ) Property, plant and equipments i. Investments i. Investments i. Investments i. Investments i. Other finacial assets ) Non current tax assests (net) ) Deferred tax assests ) Other non current assets Urrent assets ) Cinematic and television content ) Financial assets i. Trade receivable ii. Cash and cash equivalents iii. Bank balance other than (ii) above iv. Other financial assets ) Other current assets ) Current tax assets 0 Current tax assets 0 Current tax assets 1 Trade receivable ii. Cash and cash equivalents iii. Bank balance other than (ii) above iv. Other financial assets 0 Current tax assets 0 Current tax assets 0 Current tax assets 1 Current assets 0 Current tax assets 1 Current tax assets 0 Current tax assets 1 Current tabilities 1 Current tabilities 1 Current tabilities 1 Current tabilities 1 East addition 1 Current tabilities 1 East additites 1 East addition 1 Current tabilities 1 East	70.20 881.82 80.73 1,966.05 5,591.07 31.47 295.08 10.63 112.23 6.24 146.53 9,329.23 1,446.70 6,248.47 7,695.17 7,695.17 1,040.76	70.20 881.82 73.44 1,962.04 5,622.01 216.52 181.68 10.49 136.57 55.50 111.85 <b>9,468.35</b> 1,446.70 <u>6,302.61</u> 7,749.31 - 7,749.31 0.17	881.82 80.77 18.93 1,966.05 5,566.59 31.48 298.14 10.63 121.94 6.24 152.37 <b>5.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	881.82 73.44 18.93 1,962.04 5,596.50 216.52 184.29 10.49 146.61 55.50 117.71 9,410.09 1,446.70 6,179.79 7,626.49 0.10	
<ul> <li>Financial assets <ol> <li>Investments</li> <li>Other finacial assets</li> <li>Non current tax assests (net)</li> <li>Deferred tax assests</li> <li>Other non current assets</li> <li>Cinematic and television content</li> <li>Financial assets <ol> <li>Cinematic and television content</li> </ol> </li> <li>Financial assets</li> <li>Trade receivable</li> <li>Cash and cash equivalents</li> <li>Bank balance other than (ii) above</li> <li>Vother financial assets</li> <li>Other current assets</li> </ol> </li> <li>Outrent tax assets</li> <li>Other current assets</li> <li>Other current assets</li> <li>Other current assets</li> <li>Other current assets</li> <li>Other capital</li> <li>Other capital</li> <li>Other capital</li> <li>Other equity</li> <li>Equity share capital</li> <li>Other equity</li> <li>Equity share capital</li> <li>Other equity</li> <li>Equity attributable to owners (a+b)</li> <li>In current liabilities</li> <li>Financial liabilities</li> <li>Financial liabilities</li> <li>Financial liabilities</li> <li>Financial liabilities</li> <li>Financial liabilities</li> <li>Total outstanding dues of micro enterprises and small enterprises</li> <li>Total outstanding dues other than micro enterprises and small enterprises</li> <li>Other current liabilities</li> <li>Other current liabilities</li> </ul>	70.20 881.82 80.73 1,966.05 5,591.07 31.47 295.08 10.63 112.23 6.24 146.53 9,329.23 1,446.70 6,248.47 7,695.17 7,695.17 1,040.76	70.20 881.82 73.44 1,962.04 5,622.01 216.52 181.68 10.49 136.57 55.50 111.85 <b>9,468.35</b> 1,446.70 <u>6,302.61</u> 7,749.31 - 7,749.31 0.17	881.82 80.77 18.93 1,966.05 5,566.59 31.48 298.14 10.63 121.94 6.24 152.37 <b>5.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	881.82 73.44 18.93 1,962.04 5,596.50 216.52 184.29 10.49 146.61 55.50 117.71 9,410.09 1,446.70 6,179.79 7,626.49 0.10	
i. Investments ii. Other finacial assets ) Non current tax assests (net) ) Deferred tax assests ) Other non current assets Surrent assets ) Cinematic and television content ) Financial assets i. Trade receivable ii. Cash and cash equivalents iii. Bank balance other than (ii) above iv. Other financial assets ) Current financial assets ) Current tax assets ) Other current assets ofal assets () Other current assets ) Other current assets ) Other current assets ) Other current ilabilities i. Borrowings ii. Trade payables Total outstanding dues of micro enterprises and small enterprises iii. Other current liabilities () Other current liabilities () Other current liabilities () Deference in the micro enterprises and small enterprises iii. Other current liabilities () Other current liabilities	881.82 80.73 1,966.05 5,591.07 31.47 295.08 10.63 112.23 6.24 146.53 9,329.23 1,446.70 6,248.47 7,695.17 7,695.17	881.82 73.44 1,962.04 5,622.01 216.52 181.68 10.49 136.57 55.50 111.85 <b>9,468.36</b> 1,446.70 6,302.61 7,749.31 - 7,749.31	80.77 18.93 1,966.05 5,566.59 31.48 298.14 10.63 121.94 6.24 152.37 <b>5.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	73.44 18.93 1,962.04 5,596.50 216.52 184.29 10.49 146.61 55.50 117.71 <b>9,410.09</b> 1,446.70 6,179.79 7,626.49 0.10	
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<ul> <li>Other non current assets</li> <li>Other non current assets</li> <li>Othermatic and television content</li> <li>Financial assets <ul> <li>Trade receivable</li> <li>Cash and cash equivalents</li> <li>Bank balance other than (ii) above</li> <li>Other financial assets</li> </ul> </li> <li>Other current assets</li> <li>Other equity</li> <li>Cay the transmission of transmissio</li></ul>	5,591.07 31.47 295.08 10.63 112.23 6.24 146.53 <b>5,329.23</b> 1,446.70 6,248.47 7,695.17 - 7,695.17	5,622.01 216.52 181.68 10.49 136.57 55.50 111.85 9,468.36 1,446.70 6,302.61 7,749.31 7,749.31	1,966.05 5,566.59 31.48 298.14 10.63 121.94 6.24 152.37 <b>5.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	1,962.04 5,596.50 216.52 184.29 10.49 146.61 55.50 117.71 <b>9,410.09</b> 1,446.70 6,179.79 7,626.49 0.10	
Aurent assets ) Cinematic and television content ) Financial assets i. Trade receivable ii. Cash and cash equivalents iii. Bank balance other than (ii) above iv. Other financial assets ) Current tax assets ) Other current assets Current assets Other current assets Current assets ) Other current assets Other current assets ) Other current assets Other current assets ) Other current assets ii. Other current assets ) Other current isolities ) Equity share capital ) Other equity capity attributable to owners (a+b) Ion controlling interest otal equity capity attributable to owners (a+b) Ion controlling interest iotal equity capity attributable (asset) ) Deferred tax liabilities i Borrowings i Borrowings i Borrowings i Gurrent current liabilities i Borrowings i Gurrent current assets ii. Other financial liabilities i Borrowings i Cotal cutstanding dues of micro enterprises and small enterprises iii. Other financial liabilities ii. Other funancial liabilities ) Other current liabilities ii. Other funancial liabilities ii. Other current liabilities ii. Other funancial liabilities ii. Other current liabilities ii. Other funancial liabilities ii. Other funancial liabilities ii. Other funancial liabilities ii. Other current liabilities ii. Other funancial liabilities ii. Other funa	5,591.07 31.47 295.08 10.63 112.23 6.24 146.53 <b>5,329.23</b> 1,446.70 6,248.47 7,695.17 - 7,695.17	5,622.01 216.52 181.68 10.49 136.57 55.50 111.85 9,468.36 1,446.70 6,302.61 7,749.31 7,749.31	5,566.59 31.48 298.14 10.63 121.94 6.24 152.37 <b>5.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	5,596.50 216.52 184.29 10.49 146.61 55.50 117.71 <b>9,410.09</b> 1,446.70 6,179.79 7,626.49 0.10	
<ul> <li>) Financial assets <ul> <li>i. Trade receivable</li> <li>ii. Cash and cash equivalents</li> <li>iii. Bank balance other than (ii) above</li> <li>iv. Other financial assets</li> <li>) Current tax assets</li> <li>) Other current assets</li> </ul> </li> <li>Other current assets</li> <li>Other equity</li> <li>i. Borrowings</li> <li>i. Borrowings</li> <li>ii. Frade payables</li> <li>Total outstanding dues of micro enterprises and small enterprises</li> <li>iii. Trade payables</li> <li>iii. Trade payables</li> <li>iii. Other current liabilities</li> <li>ii) Other current liabilities</li> <li>ii) Other current liabilities</li> <li>i) Pinancial liabilities</li> <li>i) Pinancial liabilities</li> <li>i) Pinancial liabilities</li> <li>i) Deterred tax liabilities</li> <li>i) Deterred tax liabilities</li> <li>i) Pinancial liabilities</li> <li>i) Pinancial liabilities</li> <li>i) Deterred tax liabilities</li> <li>i) Pinancial liabilities</li> <li>ii) Pinancial liabilities</li> <li>ii) Pinancial liabilities</li> </ul>	31.47 295.08 10.63 112.23 6.24 146.53 <b>9,329.23</b> 1,446.70 6,248.47 7,695.17 - 7,695.17	216.52 181.68 10.49 136.57 55.50 111.85 <b>9.468.35</b> 1,446.70 <u>6,302.61</u> 7,749.31 - 7,749.31	31.48 298.14 10.63 121.94 6.24 152.37 <b>9.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	216.52 184.29 10.49 146.61 55.50 117.71 9,410.09 1,446.70 6,179.79 7,626.49 0.10	
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ii. Cash and cash equivalents iii. Bank balance other than (ii) above iv. Other financial assets ) Current tax assets ) Other current assets ofal assets (OUITY AND LIABILITIES ) Equity share capital ) Other equity quity attributable to owners (a+b) Ion controlling interest otal equity iabilities Ion current liabilities ) Financial liabilities i. Borrowings ) Deferred tax liabilities (net) Current liabilities i. Borrowings ) Deferred tax liabilities i. Borrowings ) Financial liabilities i. Borrowings ii. Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii. Other financial liabilities ) Other current liabilities (Identifies) ) Other current liabilities (Identifies) ) Other current liabilities (Identifies) ) Other current liabilities (Identifies) ) Other current liabilities	295.08 10.63 112.23 6.24 146.53 <b>9,329.23</b> 1,446.70 6,248.47 7,695.17 - 7,695.17 - 1,040.76	181.68 10.49 136.57 55.50 111.85 <b>9,468.38</b> 1,446.70 <u>6,302.61</u> 7,749.31 	298.14 10.63 121.94 6.24 152.37 <b>9.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	184.29 10.49 146.61 55.50 117.71 9,410.09 1,446.70 6,179.79 7,626.49 0.10	
iii. Bank balance other than (ii) above iv. Other financial assets ) Current tax assets ) Other current assets otal assets (CUITY AND LIABILITIES ) Equity share capital ) Other equity cquity attributable to owners (a+b) Ion controlling interest otal equity iabilities Ion current liabilities ) Financial liabilities i. Borrowings ) Deferred tax liabilities i. Borrowings ) Deferred tax liabilities i. Borrowings ) Deferred tax liabilities i. Borrowings ii. Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii. Other financial liabilities i) Other current liabilities iii. Other funancial liabilities i) Other current liabilities	10.63 112.23 6.24 146.53 9,329.23 1,446.70 6,248.47 7,695.17 - 7,695.17 - 1,040.76	10.49 136.57 55.50 111.85 <b>9,468.38</b> 1,446.70 <u>6,302.61</u> 7,749.31 - 7,749.31	10.63 121.94 6.24 152.37 <b>5.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	10.49 146.61 55.50 117.71 9.410.09 1,446.70 6,179.79 7,626.49 0.10	
) Current tax assets ) Other current assets ofal assets QUITY AND LIABILITIES ) Equity share capital ) Other equity :quity attributable to owners (a+b) lon controlling interest otal equity iabilities lon current liabilities i) Financial liabilities i) Deferred tax liabilities (net) Current liabilities i) Borrowings ) Deferred tax liabilities ii) Borrowings iii, Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii, Other financial liabilities ) Other current liabilities	6.24 146.53 <b>9,329.23</b> 1,446.70 6,248.47 7,695.17 - 7,695.17 - 1,040.76	55.50 111.85 <b>9,468.36</b> 1,446.70 <u>6,302.61</u> 7,749.31 7,749.31 0.17	6.24 152.37 <b>5.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	55.50 117.71 9.410.09 1,446.70 6,179.79 7,626.49 0.10	
<ul> <li>Other current assets</li> <li>Otal assets</li> <li>OUTY AND LIABILITIES</li> <li>Equity share capital</li> <li>Other equity</li> <li>Equity attributable to owners (a+b)</li> <li>Ion controlling interest</li> <li>Iotal equity</li> <li>iabilities</li> <li>Ion current liabilities</li> <li>Financial liabilities (net)</li> <li>Current liabilities</li> <li>Financial liabilities</li> <li>I. Borrowings</li> <li>ii. Borrowings</li> <li>iii. Trade payables</li> <li>Total outstanding dues of micro enterprises and small enterprises</li> <li>iii. Other financial liabilities</li> <li>Other current liabilities</li> <li>Other current liabilities</li> </ul>	146.53 9,329.23 1,446.70 6,248.47 7,695.17 - 7,695.17 - 1,040.76	111.85 9,468.38 1,446.70 6,302.61 7,749.31 7,749.31 0.17	152.37 <b>9.272.14</b> 1,446.70 6,126.90 7,573.60 0.10	117.71 9,410.09 1,446.70 6,179.79 7,626.49 0.10	
otal assets GUITY AND LIABILITIES ) Equity share capital ) Other equity Equity attributable to owners (a+b) Ion controlling interest otal equity iabilities Ion current liabilities i.Borrowings ) Deferred tax liabilities (net) Current liabilities i.Borrowings ii.Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii.Other financial liabilities ) Other current liabilities	9,329.23 1,446.70 6,248.47 7,695.17 - 7,695.17 - 1,040.76	9,468.36 1,446.70 6,302.61 7,749.31 - 7,749.31 0.17	<b>5,272.14</b> 1,446.70 6,126.90 7,573.60 0.10	9,410.09 1,446.70 6,179.79 7,626.49 0.10	
EQUITY AND LIABILITIES ) Equity share capital ) Other equity Equity attributable to owners (a+b) Ion controlling interest otal equity labilities Ion current liabilities i, Borrowings ) Deferred tax liabilities (net) Current liabilities i, Borrowings ii, Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii, Other financial liabilities i) Other current liabilities	1,446.70 6,248.47 7,695.17 7,695.17 1,040.76	1,446.70 6,302.61 7,749.31 7,749.31 0.17	1,446.70 6,126.90 7,573.60 0.10	1,446.70 6,179.79 7,626.49 0.10	
<ul> <li>Other equity</li> <li>cquity attributable to owners (a+b)</li> <li>Ion controlling interest</li> <li>otal equity</li> <li>iabilities</li> <li>iabilities</li> <li>iabilities</li> <li>i. Borrowings</li> <li>Deferred tax liabilities (net)</li> <li>Uurrent liabilities</li> <li>i. Borrowings</li> <li>i. Financial liabilities</li> <li>i. Borrowings</li> <li>i. Financial liabilities</li> <li>i. Borrowings</li> <li>ii. Trade payables</li> <li>Total outstanding dues of micro enterprises and small enterprises</li> <li>Total outstanding dues other than micro enterprises and small enterprises</li> <li>iii. Other financial liabilities</li> <li>i) Other current liabilities</li> </ul>	6,248.47 7,695.17 7,695.17 1,040.76	6,302.61 7,749.31 7,749.31 0.17	6,126.90 7,573.60 0.10	6,179.79 7,626.49 0.10	
quity attributable to owners (a+b)         Ion controlling interest         otal equity         jabilities         Iabilities         Ion current liabilities         ) Financial liabilities (net)         Jurrent liabilities         ) Deferred tax liabilities (net)         Jurrent liabilities         i. Borrowings         ii. Financial liabilities         ii. Borrowings         iii. Trade payables         Total outstanding dues of micro enterprises and small enterprises         Total outstanding dues other than micro enterprises and small enterprises         iii. Other financial liabilities         ) Other current liabilities         otal equity and liabilities	7,695.17 7,695.17 1,040.76	7,749.31 7,749.31 0.17	7,573.60 0.10	7,626.49 0.10	
Ion controlling interest otal equity iabilities Ion current liabilities Ion current liabilities I Borrowings Deferred tax liabilities (net) Current liabilities I Borrowings II. Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues of micro enterprises and small enterprises III. Other financial liabilities O Other current liabilities Otal equity and flabilities	- 7,695.17 - 1,040.76	7,749.31	0.10	0.10	
total equity         iabilities         ton current liabilities         ton current liabilities         i. Borrowings         ) Deferred tax liabilities (net)         Current liabilities         i. Borrowings         ii. Financial liabilities         ii. Borrowings         ii. Trade payables         Total outstanding dues of micro enterprises and small enterprises         Total outstanding dues other than micro enterprises and small enterprises         iii. Other financial liabilities         ) Other current liabilities         otal equity and flabilities	1,040.76	0.17			
iabilities Ion current liabilities ) Financial liabilities ) Deferred tax liabilities (net) Current liabilities ) Financial liabilities i.Borrowings ii.Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii.Other financial liabilities ) Other current liabilities otal equity and flabilities	1,040.76	0.17		040340319701	
<ul> <li>) Financial liabilities         <ul> <li>i. Borrowings</li> <li>i. Deferred tax liabilities (net)</li> <li>current liabilities</li> <li>i. Financial liabilities</li> <li>i. Borrowings</li> <li>ii. Forrowings</li> <li>iii. Trade payables</li> <li>Total outstanding dues of micro enterprises and small enterprises</li> <li>Total outstanding dues other than micro enterprises and small enterprises</li> <li>iii. Other financial liabilities</li> <li>i) Other current liabilities</li> <li>otal equity and liabilities</li> </ul> </li> </ul>					
i. Borrowings ) Deferred tax liabilities (net) Jurrent liabilities ) Financial liabilities i.Borrowings ii.Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii.Other financial liabilities ) Other current liabilities otal equity and liabilities					
<ul> <li>Deferred tax liabilities (net)</li> <li>Current liabilities</li> <li>Financial liabilities</li> <li>Borrowings</li> <li>Trade payables</li> <li>Total outstanding dues of micro enterprises and small enterprises</li> <li>Total outstanding dues other than micro enterprises and small enterprises</li> <li>Total outstanding dues other than micro enterprises and small enterprises</li> <li>Other financial liabilities</li> <li>Other current liabilities</li> </ul>				0.17	
<ul> <li>) Financial liabilities         <ul> <li>i. Borrowings</li> <li>ii. Trade payables</li> <li>Total outstanding dues of micro enterprises and small enterprises</li> <li>Total outstanding dues other than micro enterprises and small enterprises</li> <li>iii. Other financial liabilities</li> <li>o) Other current liabilities</li> </ul> </li> </ul>	63.20	1,043.33	1,115.07	1,117.56	
i. Borrowings ii. Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii. Other financial liabilities ) Other current liabilities otal equity and liabilities	62.20				
ii. Trade payables Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii. Other financial liabilities ) Other current liabilities otal equity and flabilities		101.00		101.00	
Total outstanding dues of micro enterprises and small enterprises Total outstanding dues other than micro enterprises and small enterprises iii.Other financial liabilities ) Other current liabilities otal equity and liabilities	02.29	104.99	62.29	104.99	
Total outstanding dues other than micro enterprises and small enterprises iii. Other financial liabilities ) Other current liabilities otal equity and liabilities		3.95	-	4.25	
) Other current liabilities otal equity and flabilities	114.82	116.81	114.98	116.81	
otal equity and liabilities	100.84	111.41	90.77	101.34	
	315.35 9,329.23	338.39 9,468.36	315.33 9,272.14	338.38 9,410.09	
STANDALONE AND CONSOLIDATED STATEMENT OF CASH FLOW				In & lakh	
PARTICULARS	As at	ALONE As at	CONSOL As at	As at	
PANIOLAN	September 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	September 30, 2021 (Unaudited)	September 30, 202 (Unaudited)	
Cash generated from operations					
Profit/ (loss) before tax	(58.39)	(116.14)	(57.08)	(87.33)	
djustment for:	10.50	10.70	10.50	40.70	
Depreciation and amortisation	13.59 12.00	13.79 21.52	13.59 12.00	13.79 21.52	
Diminution in value of investments	12.00	29.10	12.00	- 21.52	
Provision for expected credit loss	0.66	1.22	0.66	1.22	
rade payable balance written back	(0.28)	(0.33)	(0.28)	(0.33)	
nterest income	(20.60)	(41.53)	(20.60)	(41.53)	
Operating profit/ (loss) before working capital changes	(53.02)	(92.37)	(51.71)	(92.66)	
Obsection. Other non-current financial assets	-	(4.71)	-	(4.71)	
Dther non-current assets	(4.01)	2.91	(4.01)	2.91	
Dinematic and television content	30.94	50.26	29.91	50.26	
Current trade receivables	184.39	(0.97)	184.38	(0.97)	
Other financial assets	24.34 41.97	(3.92) 6.53	24.67 41.93	(3.57) 6.53	
Differ current assets	(33.00)	(148.41)	(32.96)	(148.45)	
Bank balance other than cash and cash equivalent	(0.14)	(21.02)	(0.14)	(21.02)	
Current trade payables	(5.66)	(1.82)	(5.80)	(1.93)	
Other current financial liabilities	(2.96)	(0.64)	(2.96)	(0.59)	
Other current liabilities Cash generated from/ (used in) operations	(23.04)	(112.90)	(23.05)	(112.92)	
ash generated from (used in) operations. Direct taxes paid		-	101.20	JZ/	
let cash generated from/ (used in) operating activities (A)	159.81	(327.06)	160.26	(327.12)	
Cash flow from investing activities				1121	
Payment to acquire property, plant and equipment	(4.53)	41.53	(4.53) 20.60	41.53	
nterest income Net cash from/ (used in) investing activities (B)	20.60	41.53	20.60	41.53	
Cash flow from financing activities			A CONTRACTOR OF		
Repayment of borrowings	(50.48)	(12.32)	(50.48)	(12.32)	
inance and other charges paid	(12.00)	(21.52)	(12.00)	(21.52)	
Het cash from/ (used in) financing activities ( C )	(62.48)	(319.37)	(62.48)	(33.84)	
Vet increase/ (decrease) in cash and cash equivalents (A+B+C) Cash and cash equivalents as at b the beginning of the financial year	113.40 181.68	(319.37) 828.88	113.85 184.29	(319.43) 831.56	
Lash and cash equivalents as at 5 one beginning of the infancial year	295.08	509.51	298.14	512.13	

 The above Statement of Cash Piewe as been pre
 Figures in brackets represents deductions/ outflows
 The figures for corresponding previous period have ake them comparable y, to n

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SEGMENT REPORTING FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021 In ? lakh QUARTER ENDED HALF YEAR ENDED YEAR ENDED PARTICULARS nber 30, 2021 June 30, 2021 (Unaudited) September 30, 2021 (Unaudited) September 30, 2020 (Unaudited) September 30, 2020 (Unaudited) March 31, 2021 (Audited) (Unaudite Segment Revenue 832.61 113.31 88.30 111.50 920.91 774.96 i. Content segment ii. Wellness segment 332.61 88.30 111.50 920.91 113.31 774.96 Revenue from op Segment results Profit/ (loss) before tax from each segment i. Content segment 3 70 (72.21)(17.73)(68.51)(107.47)(562.33)ii. Wellness segment (0.10)(0.06) (0.13) (0.16) (0.20) (0.35) Total profit/ (loss) before tax 3.60 (72.27) (17.86) (68.67) (107.67) (562.68) 15.04 Add: Other income 8.55 20.68 23.59 41.86 91.85 (5.95)(6.05)(9.16) (12.00)(21.52) (34.09)Less: Finance cost Profit before tax 12.69 69.77) (6.34) 57.08) (87.33) 504.92) Less: Current tax Less: Deferred tax (2.45) (0.04) 3.51 (2.49) (4.88) (19.49)Less: Short/ (excess) provision of tax (earlier year) (0.96) 15,14 (69.73) (54.59) (82.45) Profit/ (loss) after tax (9.85) (484.47) Segment assets 9,219.44 9.320.63 10,186.85 9,219.44 10,186.85 9,357.44 i. Content seament ii. Wellness segment 52.70 52.65 52.65 52.70 52.65 52.65 0.239.50 .239.50 9,272.14 9,373.28 272.14 ,410.09 Total segment ass Segment liabilities i. Content segment 1,698.41 1.815.36 2.216.88 1.698.41 2.216.88 1,783.35 ii. Wellness segment 0.13 0.31 0 17 0.13 0.17 0 25 1.815.87 Total segment liabiliti 98.54 217.05 217.05 1.783.60 Capital employed 7,521.03 7,505.27 7,969.97 7,521.03 7,969.97 7,574.09 i. Content segment 52.57 52.48 52.40 ii. Wellness segment 52.57 52.34 52.48 Total segment capital employed 7,573.60 7,557.61 8,022.45 7,573.60 8,022,45 626.49

Notes:

The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on November 11, 2021 and limited review of the same has been carried out by the Statutory 1.

The above results were reviewed by the Audit Committee and approved by the loard of Directors of the Company at its meeting held on November 11, 2021 and initiad review of the same has been carried out by the Statulory Auditors.
 The Company has resumed filming of the third season of Four More Shote Please! on August 1, 2021 under strict security protocols for Covid-19. The India schedule has been completed and a short overseas schedule is pending. The Company has also commenced filming of the third season of Four More Shote Please! on August 1, 2021 under strict security protocols for Covid-19. The India schedule has been completed and a short overseas schedule is pending. The Company has received an award of ₹ 3.52 crore plus interest of ₹ 35 lakh in its favour in the arbitration filed against White Feather Films (Proprietor Sanjay Gupta). White Feather Films has gone in appeal against the award and ward. The Bombay High Court, which they failed to do. The Company has infered to deposite an amount of ₹ 3 crore plus interest of ₹ 3.51 km they failed to do. The Company has infered to deposite an award. The Bombay High Court, which they failed to do. The Company has infered to deposite an award. The Bombay High Court, which they failed to do. The Company has infered to deposite an award. The Bombay High Court, which they failed to do. The Company has infered to deposite an award. The Bombay High Court, which they failed to do. The Company has infered to deposite a recoverable.
 The Company has influend proceedings for recovery of an advance of ₹ 1.5 crore given to Saboo Films P4 Ltd and Bharat Film Works against film rights. Proceedings are ongoing before the Bombay High Court and the management considered as fully recoverable and hence no provision is made. Legal opinion obtained by the Company has an investment of \$ 70.20 lakh in equily shares of its subclicary. PNC Digital Ltd. The net work of this subclicary is to explore revenue, opportunities on digital platforms. In vi

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pliances and Legal Affairs

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**Kishor Palka Chief Financial Officer** Mumbai, November 11, 2021 VP/ Finance, Con

Santo Santosh Gharat Company Secretary and Compliance Officer

Pallab Bhattacharya Wholetime Director and CEO Asthe Uni

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For more details, contact Yatender Verma at verma@pritishnandycom.com

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Limited Review Report on Quarterly Unaudited Standalone Financial Results and Year to Date Results of Pritish Nandy Communications Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of Pritish Nandy Communications Limited Mumbai

We have reviewed the accompanying statement of unaudited standalone financial results ('Statement') of **Pritish Nandy Communications Limited ("the Company")** for the quarter ended and year to date 30<sup>th</sup> September, 2021 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



8 – Ambalal Doshi Marg, Fort, Mumbai – 400 001. INDIA Tel. : + 91 -22 - 22654882 / 22651737 Fax : + 91 – 22 – 22657093 Email : <u>bdj@bdjokhakar.com</u> Website : <u>www.bdjokhakar.com</u>



## We draw your attention relating to:

- a. Note 3 which states about an award of Rs 352 lakh plus interest of Rs 35 lakhs received by the Company in its favour in the arbitration case filed against White Feather Films (Proprietor Sanjay Gupta). White Feather Films has gone in appeal against the above said award. The court has directed the proprietor not to dispose of/create any third-party rights on his properties which are valued at Rs 1200 lakh. Proceedings are ongoing and in view of the same outstanding of Rs. 317.53 lakhs are considered as fully recoverable and consequently there is no provision made of any amount there against.
- b. Note 4 which states about proceedings initiated by the Company for recovery of advances of Rs 150.00 lakh. Proceedings are ongoing before the Bombay High Court and management considers the same as good and fully recoverable and consequently there is no provision made of any amount there against for the reasons stated in the said note.
- c. Note 5 which describes about the investment in subsidiary "PNC Digital Ltd." stands at Rs. 70.20 lakhs whereas the net worth of the subsidiary is eroded substantially. No provision for diminution in value of investment, which is considered temporary, has been made in the accounts for the reasons stated in the said note.

Our opinion is not modified in respect of the above matters

For B.D.Jokhakar & Co. Chartered Accountants Firm Registration No. 104345W

Brandi

Pramod S Prabhudesai Partner Membership No. 032992 UDIN: 21032992AAAAGA2845

Place: Mumbai Date: 11<sup>th</sup> November, 2021

B. D. Jokhakar & Co. Chartered Accountants

Limited Review Report On Consolidated Unaudited Quarterly and Year to Date Financial Results of Pritish Nandy Communications Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of M/s. Pritish Nandy Communications Limited Mumbai

- 1. We have reviewed the accompanying statement of consolidated unaudited financial results ('Statement') of **M/s. Pritish Nandy Communications Limited ("the Company")** and its subsidiaries (the Company and its subsidiaries together referred to as "the Group") for the quarter ended and year to date 30th September, 2021 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. This Statement includes the results of the following entities ("subsidiaries"):

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8 – Ambalal Doshi Marg, Fort, Mumbai – 400 001. INDIA Tel.: + 91 -22 - 22654882 / 22651737 Fax: + 91 – 22 – 22657093 Email: <u>bdj@bdjokhakar.com</u> Website: <u>www.bdjokhakar.com</u>

- (a) PNC Digital Limited
- (b) PNC Wellness Limited
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

# 6. We draw your attention relating to:

- a. Note 3 which states about an award of Rs 352 lakh plus interest of Rs 35 lakhs received by the Company in its favour in the arbitration case filed against White Feather Films (Proprietor Sanjay Gupta). White Feather Films has gone in appeal against the above said award. The court has directed the proprietor not to dispose of/create any third-party rights on his properties which are valued at Rs 1200 lakh. Proceedings are ongoing and in view of the same outstanding of Rs. 317.53 lakhs are considered as fully recoverable and consequently there is no provision made of any amount there against.
- b. Note 4 which states about proceedings initiated by the Company for recovery of advances of Rs 150.00 lakh. Proceedings are ongoing before the Bombay High Court and management considers the same as good and fully recoverable and consequently there is no provision made of any amount there against for the reasons stated in the said note.

Our opinion is not modified in respect of the above matters.

For B. D. Jokhakar & Co. *Chartered Accountants* Firm Registration No: 104345W

Recention

Pramod S Prabhudesai Partner Membership No. 032992 UDIN: 21032992AAAAGB1275

Place: Mumbai Date: 11<sup>th</sup> November, 2021



The General Manager Department of Corporate Services Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 Scrip Code – 532387 The Manager

Listing Department National Stock Exchange Limited Exchange Plaza, C-1, Block G Bandra Kurla Complex Bandra (East) Mumbai 400 051 Scrip Code – PNC

November 11, 2021

Dear Sir,

Sub: Statement of declaration of unmodified opinion on the financial results by the Statutory auditor for the quarter and half year ended September 30, 2021

Declaration on unmodified opinion:

I, Santosh Gharat, Company Secretary and Compliance Officer of the Company hereby declare that, the Statutory Auditors of Company, BD Jokhakar & Co., Chartered Accountants, have issued auditors' report with unmodified opinion on annual audited financial results of the Company (Standalone and Consolidated) for the quarter and half year ended September 30, 2021.

Kindly take the same into your records.

For Pritish Nandy Communications Ltd MUMBAI Santosh Gharat Company Secretary & Compliance Office

PETISH NANDY COMMUNICATIONS LTD CIN L22120MH1993PLC074214 DEMAN POINT MUMBAI 400021 INDIA CALL 91 22 42130000 VISIT WWW.PRITISHNANDYCOM.COM