# matrimony.com

#### November 11, 2021

National Stock Exchange of India Ltd	Corporate Relationship Department	
Exchange Plaza, 5th Floor	BSE Ltd.,	
Plot No: C/1, G Block	Phiroze Jeejheebhoy Towers	E
Bandra Kurla Complex, Bandra (E)	Dalal Street, Mumbai – 400 001	1
Mumbai – 400 051		

Dear Sirs,

## Sub: Intimation under Regulation 30 (4) and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

#### Ref: Scrip Code - BSE: 540704; NSE: MATRIMONY

Pursuant to Regulation 30 (4) and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (LODR), the Audit Committee at their meeting held on 10<sup>th</sup> November 2021, and the Board of Directors of the Company at their meeting held on 11<sup>th</sup> November 2021, have approved the following,

- 1. The Unaudited consolidated financial results of the Company and its subsidiaries as per Indian Accounting Standards (Ind AS) for the quarter & half year ended September 30, 2021;
- 2. The Unaudited standalone financial results of the Company as per Ind AS for the quarter & half year ended September 30, 2021;

In this regard, please find enclosed the copy of the un-audited Standalone and Consolidated financial results for the quarter & half year ended September 30, 2021.

Submitted for your information and records.

Thanking you,

Yours faithfully For Matrimony.com Limited

Co, Chennai 600 028

S.Vijayanand Company Secretary & Compliance Officer ACS: 18951 No.94, TVH Beliciaa Towers, Tower II, 5<sup>th</sup> Floor, MRC Nagar, Raja Annamalaipuram Chennai – 600028

#### matrimony.com ltd.

(CIN: L63090TN2001PLC047432) Corporate & Registered Office : No. 94 TVH Beliciaa Towers, Tower 2, 5th Floor, MRC Nagar, Raja Annamalai Puram, Chennai, Tamil Nadu – 600 028. Phone: 044 - 4900 1919, 044 - 3095 3095

## S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

6th Floor – "A" Block Tidel Park, No. 4, Rajiv Gandhi Salai Taramani, Chennai – 600 113, India Tel: +91 44 6117 9000

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

### Review Report to The Board of Directors Matrimony.com Limited

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Matrimony.com Limited (the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), and its associate for the quarter ended September 30, 2021 and year to date from April 1, 2021 to September 30, 2021 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34), "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. 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 No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:

### **Holding Company:**

Matrimony.com Limited

#### Subsidiaries:

- a. Sys India Private Limited
- b. Consim Info USA Inc., USA
- c. Matrimony DMCC
- d. Boatman Tech Private Limited (acquired w.e.f. September 15, 2021)
- e. Bangladeshi Matrimony Private Limited (incorporated w.e.f. September 8, 2021)

#### Associate:

Astro Vision Futuretech Private Limited



### S.R. BATLIBOI & ASSOCIATES LLP

**Chartered Accountants** 

- 5. Based on our review conducted and procedures performed as stated in Paragraph 3 above and based on the consideration of the review reports of other auditors referred to in Paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, 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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The accompanying Statement includes the unaudited interim financial results and other financial information, in respect of:
  - three subsidiaries, whose unaudited interim financial results include total assets of Rs. 967.87 lakhs as at September 30, 2021, total revenues of Rs. 184.82 lakhs and Rs. 365.98 lakhs, total net profit after tax of Rs. 79.80 lakhs and Rs. 160.66 lakhs, total comprehensive income of Rs. 79.10 lakhs and Rs. 164.43 lakhs, for the quarter ended September 30, 2021 and the period ended on that date respectively, and net cash inflows of Rs. 48.61 lakhs for the period from April 1, 2021 to September 30, 2021, as considered in the Statement which have been reviewed by their respective independent auditors.
  - one associate, whose unaudited interim financial results include Group's share of net loss of Rs. 19.87 lakhs and Rs. 47.13 lakhs and Group's share of total comprehensive loss of Rs. 19.87 lakhs and Rs. 47.13 lakhs for the quarter ended September 30, 2021 and for the period from April 1, 2021 to September 30, 2021 respectively, as considered in the Statement whose interim financial results, other financial information have been reviewed by their respective independent auditors.

The independent auditor's reports on interim financial results of these entities have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of these subsidiaries and associate is based solely on the report of such auditors and procedures performed by us as stated in Paragraph 3 above.

7. The accompanying Statement includes unaudited interim financial results and other unaudited financial information in respect of two subsidiaries, whose interim financial results and other financial information reflect total assets of Rs. 109.84 lakhs as at September 30, 2021, and total revenues of Rs 7.54 lakhs and Rs 7.54 lakhs, total net loss after tax of Rs. 7.64 lakhs and Rs. 7.64 lakhs, total comprehensive loss of Rs. 7.67 lakhs and Rs. 7.67 lakhs, for the quarter ended September 30, 2021 and the period ended on that date respectively and net cash inflows of Rs. 18.12 lakhs for the period from April 1, 2021 to September 30, 2021.

The unaudited interim financial results and other unaudited financial information of these subsidiaries have not been audited/reviewed by their/any auditor and have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of these subsidiaries, is based solely on such unaudited interim financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.



### S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

Our conclusion on the Statement in respect of matters stated Paragraphs 6 and 7 above is not modified with respect to our reliance on the work done and the reports of the other auditors and the financial results certified by the Management.

For S.R. BATLIBOI & ASSOCIATES LLP Chartered Accountants ICAI Firm registration number: 101049W/E300004

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per Aravind K Partner Membership No.: 221268 UDIN: 21221268AAAAGT4322 Place: Chennai Date: November 11, 2021



### S.R. BATLIBOI & ASSOCIATES LLP Chartered Accountants

6th Floor – "A" Block Tidel Park, No. 4, Rajiv Gandhi Salai Taramani, Chennai – 600 113, India Tel: +91 44 6117 9000

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Matrimony.com Limited

- 1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of Matrimony.com Limited (the "Company") for the quarter ended September 30, 2021 and year to date from April 1, 2021 to September 30, 2021 (the "Statement") 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 (the "Listing Regulations").
- 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, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. 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.
- 4. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, 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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### For S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants ICAI Firm registration number: 101049W/E300004

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per Aravind K Partner Membership No.: 221268 UDIN: 21221268AAAAGS8003 Place: Chennai Date: November 11, 2021



OUARTER ENDED         HALF YEAR ENDED         VEAR ES           Particulars         June 30, 2020         September 30, 2020<	MATRIMONY.COM LIMITED CIN:L63090TN2001PLC047432							
Particular         QUARTER NODED         HALP YOAR ENDED         HALP YOAR ENDED         YEAR SUBSED         YEAR           Particular         2021         2020         September 30, 2021	Registered Office and Corporate Office: TVH Beliciaa To	wers, Tower II, 5th Floo	or, No. 94, MRC	Nagar, Raja Ann	amalaipuram, C	hennai - 600028		
OUARTER ENDED         HALF YEAR ENDED         VEAR ES           Particulars         June 30, 2020         September 30, 2020<	STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021							
September 30, 2021 (2021) (2021) (2020) (2021) (2020) (2	£			-	6		Rs. In lakh	
Particulars         2021 (Unaudited)		Q	UARTER ENDE	ZD	HALF YE	AR ENDED	YEAR ENDE	
Revenue fom contracts with customers         10,996,72         10,545,27         9,326,64         21,214,99         11,806,48         37,7           Total income         334,01         421,48         473,16         815,549         990,10         17,7           Total income         31,09,67,2         3,200,55         9,799,80         22,357,48         18,956,58         395,55           2, Expenses:         3,119,85         3,378,72         3,200,50         6,498,57         6,510,91         12,7           Advertisement and basines promotion expenses         3,389,09         7,718,87         6,063,52         13,2         2,205,74         4,64           Other expenses         665,84         6404,59         633,81         1,306,41         1,316,81         2,2         3,87,40         34,1           3, Profit defore tax and share of profit / (loss) from associate (1-2)         2,219,92         1,885,25         8,432,00         14,66         2,246,971         2,469,71         2,469,71         2,469,71         2,469,71         2,469,71         2,469,71         2,874,40         34,1           3, Profit defore tax and share of profit / (loss) from associate (1-2)         2,210,05         1,858,24         1,370,60         4,4105,42         2,619,18         5,4         4,632,317,75         1,041,04 <th>Particulars</th> <th>2021</th> <th>2021</th> <th>2020</th> <th>2021</th> <th>2020</th> <th>March 31, 2021 (Audited)</th>	Particulars	2021	2021	2020	2021	2020	March 31, 2021 (Audited)	
Other income         394.01         473.16         81.5.9         980.00         1.7           Total income         11,390.73         10,966.75         9,799.80         22,357.48         18,586.58         395.55           Employee benefits expenses         3,119.85         3,729.07         3,385.09         7,718.87         6,603.52         13,6           Advertisement and basiness promotion expenses         1,257.80         1,219.11         1,090.82         2,469.71         2,237.74         4,6           Deprecision and amortisation expenses         1,375.2         120.96         11.466         238.48         228.42         44           Total expenses         9,170.81         8,429.20         18,525.06         16,547.40         34,14           S. Profit before tax and share of profit / (loss) from associate (1-2)         2,219.92         1,885.50         1,370.60         4,105.42         2,619.18         5,4           S. Profit before tax (3+4)         (19.87)         (27.26)         (26.53)         (47.13)         (49.02)         (6           S. Profit before tax (3+4)         561.49         481.55         274.28         1,043.04         610.46         1,3           Outer comprehensive income (net of taxe)         561.49         481.55         274.28         1,043	1. Income							
Total income         11,390,73         10,966,75         9,799,80         22,357,48         18,986,58         395,5           Employme benefic expenses         3,119,85         3,778,72         3,200,50         6,498,57         6,510,91         12,7           Advertisement and basiness promotion expenses         3,399,80         3,272,07         3,385,09         7,718,87         6,603,52         13,6           Depreciation and amortisation expenses         665,84         6404,59         633,13         1,306,43         1,316,61         2,2         2,237,74         4,6           Concervatures         665,84         6404,59         633,13         1,306,43         1,316,61         2,2         2,38,74         3,400,50         2,237,74         4,6           Asser of profit (loss) from associate (1-2)         2,219,92         1,885,25         8,425,20         18,252,06         16,367,40         3,4,1           J. Profit before tax (1+4)         2,219,92         1,885,24         1,376,30         4,105,42         2,619,18         5,4           Carrent tax         56,149         9,81,55         7,428         1,043,04         610,46         1,3           Deferred tax (net)         (18,65,07         1,858,24         1,375,31         1,942,85         4,46 <t< td=""><td>Revenue from contracts with customers</td><td></td><td></td><td></td><td></td><td></td><td>37,787.9</td></t<>	Revenue from contracts with customers						37,787.9	
2. Expenses:       3,119.85       3,378.72       6,498.57       6,510.91       12,7         Advertisement and business promotion expenses       3,198.80       3,729.07       3,385.09       7,118.87       6,003.52       13,60         Other expenses       1,257.80       1,211.91       1,009.82       2,469.71       2,237.74       4,6         Deprecision and amortisation expenses       1,355.44       6618.34       1,316.41       2,5         Finance cost       137.52       12.09.61       114.66       258.44       238.42         A. Share of profit / (loss) from associate (1-2)       2,219.92       1,885.50       1,370.60       4,105.42       2,619.18       5,4         S. Profit before tax and share of profit / (loss) from associate (1-2)       2,219.92       1,885.50       1,370.60       4,105.42       2,619.18       5,4         S. Profit before tax (3.44)       (19.87)       (27.26)       (26.53)       (47.13)       (49.02)       (5,3)         Current tax       51.49       481.55       274.28       1,040.04       1,3       1,316.31       (14.90.72)       (23.83)       (31.8)       (10.74)       4,4         Net Profit for the period (5-6)       1,857.11       1,381.92       1,062.32       3,039.13       1,962.84	Other income	394.01	421.48	473.16		980.10	1,745.	
Employee benefics expenses         3,119.85         3,378.72         3,200.50         6,698.57         6,510.91         112,7           Advertisement and business promotion expenses         3,389.80         3,720.07         3,385.09         7,718.87         6,005.32         136.           Other expenses         665.84         640.99         638.13         1,306.43         1,316.81         2,237.74         4,60           Operceisation and amortisation expenses         665.84         640.99         638.13         1,306.43         1,316.81         2,237.74         4,60           Abmer optroutif (loss) from associate (1-2)         2,219.92         1,885.50         1,370.60         4,105.42         2,619.18         5,4         4           Abmer optroutif (loss) from associate (1-2)         2,219.92         1,885.50         1,370.60         4,105.42         2,619.18         5,4         4         5,5         1,370.60         4,105.42         2,619.18         5,4         4,6         5,1,9         1,10,10,1         4,058.29         2,570.16         5,3         1,31.81         1,344.07         4,058.29         2,570.16         5,3         1,31.81         1,10,10,10         3,44         1,33.44         1,34.40         1,343.04         610.46         1,3         1,31.81         1,10.66.31 </td <td>Total income</td> <td>11,390.73</td> <td>10,966.75</td> <td>9,799.80</td> <td>22,357.48</td> <td>18,986.58</td> <td>39,533.</td>	Total income	11,390.73	10,966.75	9,799.80	22,357.48	18,986.58	39,533.	
Advertisement and business promotion expenses       3,989,80       3,729.07       5,385.09       7,718.87       6,063.92       126,00         Other expenses       1,257.80       1,211.91       1,090.82       2,469.71       2,237.74       4,60         Depreciation and amortisation expenses       137.52       120.96       114.66       228.44       238.42       4         Total expenses       9,170.81       9,081.125       8,472.20       18,252.00       16,367.40       34,41         3. Profit before tax and share of profit / (loss) from associate (1-2)       2,219.92       1,885.50       1,370.60       4,105.42       2,619.18       5,44         3. Profit before tax (lost)       (19.87)       (27.26)       (26.53)       (47.13)       (49.02)       (15.70.16       5,1         Current tax       561.49       481.55       274.28       1,043.04       610.46       1,3         Deferred tax (net)       (18.65)       (5.23)       317.75       1,019.16       607.28       1,2         Total tax expenses       1,057.21       1,381.92       1,026.32       3,039.13       1,962.88       4,6         Other comprehensive income (net of taxes)       (0.74)       4.49       (7.04)       3,75       (6.63)         9. Total	2. Expenses:							
Other expenses         1,277.80         1,217.91         1,090.82         2,2469.71         2,237.74         4,6           Depreciation and amortisation expenses         137.52         120.09         638.13         1,306.43         1,316.81         2,5           Sinance cost         9,170.81         9,081.25         8,429.20         18,252.06         16,367.40         34,1           3. Profit before tax and share of profit / (loss) from associate (1-2)         2,219.92         1,885.50         1,370.60         4,105.42         2,619.18         5,4           4. Share of profit / (loss) of associate (net of tax)         (19.77)         (19.87)         (27.26)         (26.53)         (47.13)         (49.02)         (0           5. Profit before tax (act)         (19.87)         (27.26)         (26.53)         (47.13)         (49.02)         (0           6. Tax expenses         (18.65)         (12.33)         43.47         (22.38)         (3.18)         (1           Current tax         (16.65)         (52.3)         44.77         1.09.24.81         (3.18)         (1           7. Net Profit for the period (5-6)         1,657.21         1,381.92         1,026.32         3.039.13         1.962.88         4,0           1. terms that will not exclassified to profit and loss in subse	Employee benefits expenses						12,725.	
Depreciation and amortisation expenses       665 84       640 59       638.13       1,306.43       1,316.81       2,5         Finance cost       137 52       120.96       114.66       258.48       238.42       4         Total expenses       9,70.081       9,081,25       8,429.20       18,252.06       16,667.40       34,1         3. Profit before tax and share of profit / (loss) from associate (1-2)       2,219.92       1,885.50       1,370.60       4,105.42       2,619.18       5,4         4. Share of profit / 0sol of associate (net of tax)       (19.87)       (27.26)       (26.53)       (47.13)       (49.02)       (0         5. Profit before tax (at+4)       561.49       481.55       274.28       1,043.04       610.46       1,3         Current tax       561.49       481.55       274.28       1,043.04       610.46       1,3         Total tax expenses       542.84       476.32       317.75       1,019.16       607.28       1,2         Net Profit for the period (5-6)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         Net Comprehensive income for the period stributable to:       -       -       -       -       -       -       -       -       - <t< td=""><td></td><td></td><td></td><td></td><td>,</td><td>, .</td><td>13,680.</td></t<>					,	, .	13,680.	
Finance cost       137.52       120.96       114.66       258.48       238.42       4         Total expenses       9,170.81       9,081.25       8,439.20       18,252.06       16,367.40       34,1         3. Profit before tax and share of profit / (loss) from associate (1-2)       2,219.92       1,885.50       1,370.60       4,105.42       2,619.18       5,4         4. Share of profit/ (loss) of associate (net of tax)       (19.77)       (2,72.6)       (26.53)       (47.13)       (40.02)       (1         5. Profit before tax (3+4)       2,200.05       1,858.24       1,344.07       4,058.29       2,570.16       5,3         6. Tax expenses       561.49       481.55       274.28       1,043.04       610.46       1,3         7. Net Profit for the period (5-6)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         8. Other comprehensive income (net of taxes)       1       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         9. Total comprehensive income for the period (7+8)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         - Owners of the Company       .0.0-Controlling interest       -       -       -       -								
Total expenses       9,170.81       9,081.25       8,429.20       18,252.06       16,367.40       34,1         3. Profit before tax and share of profit / (loss) from associate (1-2)       2,219.92       1,385.50       1,370.60       4,105.42       2,619.18       5,4         4. Share of profit / (loss) of associate (net of tax)       (19.87)       (27.26)       (26.53)       (47.13)       (49.02)       ((6.5)         5. Profit before tax (144)       2,200.05       1,358.24       1,344.07       4,058.29       2,570.16       5,3         6. Tax expenses       561.49       481.55       274.28       1,043.04       610.46       1,3         Deferred tax (net)       (18.65)       (5.23)       43.47       (23.88)       (3.18)       (1.27)         Net Profit for the period (5.6)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         8. Other comprehensive income (net of taxes)       (0.39)       (0.24)       (18.27)       (0.63)       (39.67)         Items that will not be reclassified to profit and loss in subsequent periods       (0.74)       4.49       (7.04)       3.75       (6.63)         9. Total comprehensive income for the period (7+8)       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58	Depreciation and amortisation expenses						2,593.	
3. Profit before tax and share of profit / (loss) from associate (1-2)       2,219.92       1,385.50       1,370.60       4,105.42       2,619.18       5,4         4. Share of profit / (loss) of associate (net of tax)       (19.87)       (27.26)       (26.53)       (47.13)       (49.02)       ((1.52)         5. Profit before tax (344)       2,200.05       1,385.24       1,344.07       4,055.29       2,570.16       5,3         6. Tax expenses       561.49       481.55       274.28       1,043.04       610.46       1,3         0. Total tax expenses       561.49       481.55       274.28       1,043.04       610.46       1,3         7. Net Profit for the period (5-6)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,05         8. Other comprehensive income (net of taxes)       (0.39)       (0.24)       (18.27)       (0.63)       (39.67)         1tems that will not be reclassified to profit and loss in subsequent periods       (0.74)       4.49       (7.04)       3,75       (6.63)         9. Total comprehensive income for the period attributable to:       -       -       -       -       -         - Owners of the Company       -       -       -       -       -       -       -       -       - <td>Finance cost</td> <td>137.52</td> <td>120.96</td> <td>114.66</td> <td>258.48</td> <td>238.42</td> <td>482.</td>	Finance cost	137.52	120.96	114.66	258.48	238.42	482.	
4. Share of profit/ (loss) of associate (net of tax)       (19.87)       (27.26)       (26.53)       (47.13)       (49.02)       (1         5. Profit before tax (3+4)       2,200.05       1,858.24       1,344.07       4,058.29       2,570.16       5,3         6. Tax expenses       561.49       481.55       274.28       1,043.04       610.46       1,3         Current tax       561.49       481.55       274.28       1,043.04       607.28       1,2         7. Net Profit for the period (5-6)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         8. Other comprehensive income (net of taxes)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         9. Total comprehensive income (net of taxes)       0.0.74)       4.49       (7.04)       3.75       (6.63)         9. Total comprehensive income for the period (7+8)       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         9. Total comprehensive income for the period attributable to:       -	Total expenses	9,170.81	9,081.25	8,429.20	18,252.06	16,367.40	34,110.	
5. Profit before tax (3+4)       2,200.05       1,858.24       1,344.07       4,058.29       2,570.16       5,3         6. Tax expenses       561.49       481.55       274.28       1,043.04       610.46       1,3         Current tax       (18.65)       (5.23)       43.47       (23.88)       (3.18)       (1         Total tax expenses       1,043.04       600.28       1,023.02       3,035.13       1,962.88       4,05         Net Profit for the period (5-6)       1,657.21       1,381.92       1,026.32       3,035.13       1,962.88       4,05         8. Other comprehensive income (net of taxes)       (0.39)       (0.24)       (18.27)       (0.63)       (39.67)         Items that will be reclassified to profit and loss in subsequent periods       (0.74)       4.49       (7.04)       3.75       (6.63)         9. Total comprehensive income for the period (7+8)       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         • Owners of the Company       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         • Owners of the Company       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         • Owners of the Company       1	3. Profit before tax and share of profit / (loss) from associate (1-2)	2,219.92	1,885.50	1,370.60	4,105.42	2,619.18	5,423.	
5. Profit before tax (3+4)       2,200.05       1,858.24       1,344.07       4,058.29       2,570.16       5,3         6. Tax expenses       561.49       481.55       274.28       1,043.04       610.46       1,3         Deferred tax (net)       (18.65)       (5.23)       43.47       (23.88)       (3.18)       (1         Total tax expenses       1,065.0       (18.65)       (5.23)       43.47       (23.88)       (3.18)       (1         7. Net Profit for the period (5-6)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,058.29       4,059.29       4,059.28       4,059.28       4,059.28       4,059.28       4,059.28       4,059.28       4,059.28       1,27       1,019.16       607.28       1,27       1,20       1,20       1,27       1,27       1,28       1,27       1,28       1,27       1,28       1,27       1,28       1,27       1,28       1,29       1,28       1,27       1,28	4. Share of profit/ (loss) of associate (net of tax)	(19.87)	(27.26)	(26.53)	(47.13)	(49.02)	(57.	
Current tax       561.40       481.55       274.28       1,043.04       610.46       1,3         Deferred tax (net)       (18.65)       (5.23)       43.47       (23.88)       (3.18)       (1         Total tax expenses       542.84       476.32       317.75       1,019.16       607.28       1,2         7. Net Profit for the period (5-6)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,6         8. Other comprehensive income (net of taxes)       (0.39)       (0.24)       (18.27)       (0.63)       (39.67)         Items that will be reclassified to profit and loss in subsequent periods       (0.74)       4.49       (7.04)       3.75       (6.63)         9. Total comprehensive income for the period (7+8)       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         Net Profit for the period attributable to:       .	5. Profit before tax (3+4)							
Deferred tax (net)       (18.65)       (5.23)       43.47       (23.88)       (3.18)       (1.75)         Total tax expenses       1,019.16       607.28       1,12       1,22       3,039.13       1,962.88       4,60         8. Other comprehensive income (net of taxes)       1,026.32       3,039.13       1,962.88       4,60         9. Total comprehensive income for the period (7+8)       (0.39)       (0.24)       (18.27)       (0.63)       (39.67)         9. Total comprehensive income for the period (7+8)       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,60         9. Total comprehensive income for the period attributable to:       -		561.40	491.55	274 20	1 042 04	610.46	1 202	
Total tax expenses       542.84       476.32       317.75       1,019.16       607.28       1,2         7. Net Profit for the period (5-6)       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         8. Other comprehensive income (net of taxes)       (0.39)       (0.24)       (18.27)       (0.63)       (39.67)         Items that will not be reclassified to profit and loss in subsequent periods       (0.74)       4.49       (7.04)       3.75       (6.63)         9. Total comprehensive income for the period (7+8)       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         Net Profit for the period attributable to:       - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-,</td></t<>							-,	
7. Net Profit for the period (5-6)       1,657,21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         8. Other comprehensive income (net of taxes)       (0.39)       (0.24)       (18.27)       (0.63)       (39.67)         Items that will not be reclassified to profit and loss in subsequent periods       (0.74)       4.49       (7.04)       3.75       (6.63)         9. Total comprehensive income for the period (7+8)       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         Net Profit for the period attributable to:       - 0xners of the Company       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         - Owners of the Company       - 0xners of the Company       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         - Non-Controlling interest       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         - Owners of the Company       - 0xners of the Company       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       - 0xners of the Company       - 0xners of							(14.0	
8. Other comprehensive income (net of taxes)       (0.39)       (0.24)       (18.27)       (0.63)       (39.67)         Items that will not be reclassified to profit and loss in subsequent periods       (0.39)       (0.74)       4.49       (7.04)       3.75       (6.63)         9. Total comprehensive income for the period (7+8)       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         • Owners of the Company       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         • Non-Controlling interest       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         • Owners of the Company       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         • Owners of the Company       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         • Owners of the Company       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         • Owners of the Company       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         • Owners of the Company       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Items that will not be reclassified to profit and loss in subsequent periods(0.39)(0.24)(18.27)(0.63)(39.67)Items that will be reclassified to profit and loss in subsequent periods(0.74)4.49(7.04)3.75(6.63)9. Total comprehensive income for the period (7+8)1,656.081,386.171,001.013,042.251,916.584,0Net Profit for the period attributable to: - Owners of the Company - Non-Controlling interest1,657.211,381.921,026.323,039.131,962.884,0Other comprehensive income for the period attributable to: - Owners of the Company - Non-Controlling interest(1.13)4.25(25.31)3.12(46.30)Total comprehensive income for the period attributable to: - Owners of the Company - Non-Controlling interest1,656.081,386.171,001.013,042.251,916.584,0Total comprehensive income for the period attributable to: - Owners of the Company - Non-Controlling interest1,656.081,386.171,001.013,042.251,916.584,0Paid-up Equity Share Capital Equity shares of Rs 5 each1,143.311,143.641,138.511,144.311,138.511,138.511,144.31Basic (Rs.)7.246.044.5113.298.628.62		1,057.21	1,381.92	1,020.32	3,039.13	1,902.88	4,077.	
Items that will be reclassified to profit and loss in subsequent periods(0.74)4.49(7.04)3.75(6.63)9. Total comprehensive income for the period (7+8)1,656.081,386.171,001.013,042.251,916.584,0Net Profit for the period attributable to: - Owners of the Company - Non-Controlling interest1,657.211,381.921,026.323,039.131,962.884,0Other comprehensive income for the period attributable to: - Owners of the Company - Non-Controlling interest(1.13)4.25(25.31)3.12(46.30)Total comprehensive income for the period attributable to: - Owners of the Company - Non-Controlling interest1,656.081,386.171,001.013,042.251,916.584,0Owners of the Company - Non-Controlling interest1,656.081,386.171,001.013,042.251,916.584,0Paid-up Equity Shares of Rs 5 each Basic (Rs.)1,144.311,143.641,138.511,144.311,138.511,144.311,138.51Basic (Rs.)7.246.044.5113.298.628.62	8. Other comprehensive income (net of taxes)							
9. Total comprehensive income for the period (7+8)       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         Net Profit for the period attributable to:       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         Other comprehensive income for the period attributable to:       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         - Non-Controlling interest       1       1,133       4.25       (25.31)       3,12       (46.30)         - Non-Controlling interest       1       1       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       1       1       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       1       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       1       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       1       1,143.31       1,143.31       1,143.51       1,145.51       1,145.51       1,145.51       1,145.51       1,145.51       1,155.51       1,165.58       4,0 </td <td>Items that will not be reclassified to profit and loss in subsequent periods</td> <td>(0.39)</td> <td>(0.24)</td> <td>(18.27)</td> <td>(0.63)</td> <td>(39.67)</td> <td>(0.</td>	Items that will not be reclassified to profit and loss in subsequent periods	(0.39)	(0.24)	(18.27)	(0.63)	(39.67)	(0.	
Net Profit for the period attributable to:       1,657,21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         - Non-Controlling interest       1,657,21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         - Non-Controlling interest       (1,13)       4.25       (25.31)       3.12       (46.30)         - Non-Controlling interest       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Owners of the Company       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       1,144.31       1,143.64       1,138.51       1,144.31       1,138.51       1,138.51       1,138.51       1,138.51       1,144.31       1,138.51       1,144.31       1,138.51       1,144.31       1,138.51       1,144.31       1,138.51       1,144.31       1,138.51       1,144.31       1,138.51       1,144.31       1,138.51       1,144.31       1,138.51       1,144.31       1,138.51       1,144.31       1,138.51       1,29       8,62 <td colspate<="" td="" td<=""><td>Items that will be reclassified to profit and loss in subsequent periods</td><td>(0.74)</td><td>4.49</td><td>(7.04)</td><td>3.75</td><td>(6.63)</td><td>(7.</td></td>	<td>Items that will be reclassified to profit and loss in subsequent periods</td> <td>(0.74)</td> <td>4.49</td> <td>(7.04)</td> <td>3.75</td> <td>(6.63)</td> <td>(7.</td>	Items that will be reclassified to profit and loss in subsequent periods	(0.74)	4.49	(7.04)	3.75	(6.63)	(7.
- Owners of the Company       1,657.21       1,381.92       1,026.32       3,039.13       1,962.88       4,0         - Non-Controlling interest       (1,13)       4.25       (25.31)       3,12       (46.30)         - Non-Controlling interest       (1,13)       4.25       (25.31)       3,12       (46.30)         - Owners of the Company       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Owners of the Company       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         Paid-up Equity Share Capital	9. Total comprehensive income for the period (7+8)	1,656.08	1,386.17	1,001.01	3,042.25	1,916.58	4,070	
- Non-Controlling interest Other comprehensive income for the period attributable to: - Non-Controlling interest Total comprehensive income for the period attributable to: - Owners of the Company - Non-Controlling interest - Owners of the Company - Non-Controlling interest Paid-up Equity Share Capital Equity shares of Rs 5 each Basic (Rs.) - Reference in the company - Non-Controlling interest - Non-Control		1 (22.2)	1 201 02	1.025.22	2 020 13	1.0(3.00		
- Owners of the Company       (1.13)       4.25       (25.31)       3.12       (46.30)         - Non-Controlling interest       -       -       -       -       -       -         Total comprehensive income for the period attributable to:       -       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       -			,	,		· ·	4,077	
- Owners of the Company       (1.13)       4.25       (25.31)       3.12       (46.30)         - Non-Controlling interest       -       -       -       -       -       -         Total comprehensive income for the period attributable to:       -       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Non-Controlling interest       -	Other comprehensive income for the period attributable to:			0				
- Non-Controlling interest       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         - Owners of the Company - Non-Controlling interest       1,656.08       1,386.17       1,001.01       3,042.25       1,916.58       4,0         Paid-up Equity Share Capital       -		(1.13)	4.25	(25.31)	3.12	(46.30)	(7.	
Total comprehensive income for the period attributable to: - Owners of the Company - Non-Controlling interest         1,656.08         1,386.17         1,001.01         3,042.25         1,916.58         4,0           Paid-up Equity Share Capital Equity Shares of Rs 5 each Earnings Per Share (EPS) of Rs.5 each (Rs.) Basic (Rs.)         1,143.64         1,138.51         1,144.31         1,138.51         1,138.51         1,138.51         1,1           Basic (Rs.)         7.24         6.04         4.51         13.29         8.62								
- Owners of the Company - Non-Controlling interest     1,656.08     1,386.17     1,001.01     3,042.25     1,916.58     4,0       Paid-up Equity Share Capital Equity shares of Rs 5 each     1,143.61     1,138.51     1,143.11     1,138.51     1,14       Earning Per Share (EPS) of Rs.5 each (Rs.) Basic (Rs.)     7.24     6.04     4.51     13.29     8.62								
- Non-Controlling interest Paid-up Equity Share Capital Equity shares of Rs 5 each Earnings Per Share (EPS) of Rs.5 each (Rs.) Basic (Rs.) 7.24 6.04 4.51 13.29 8.62		1656.00	1 386 17	1 001 01	2 042 26	1.016.69	4,070	
Equity shares of Rs 5 each         1,144.31         1,144.31         1,138.51         1,144.31         1,138.51         1,1           Earnings Per Share (EPS) of Rs.5 each (Rs.)         Not Annualised         Not Annualised         1           Basic (Rs.)         7.24         6.04         4.51         13.29         8.62			1,580.17	, .	5,042.25	1,910.38	4,070	
Basic (Rs.)         Not Annualised           7.24         6.04         4.51         13.29         8.62	Paid-up Equity Share Capital							
Basic (Rs.)         Not Annualised           7.24         6.04         4.51         13.29         8.62	Equity shares of Rs 5 each	1,144.31	1,143.64	1,138.51	1,144.31	1,138.51	1,143	
Basic (Rs.) 7.24 6.04 4.51 13.29 8.62		1.1		Not Annualised		1711		
	•	7.24	6.04	4.51	13.29	8 62	17.9	
	Diluted (Rs.)			4.49	13.26	8.59	17.	

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MATRIMONY.COM LIMITED	MATRIMONY.COM LIMITED CIN:L63090TN2001PLC047432					
Registered Office and Corporate Office: TVH Beliciaa Towers, Tower II, 5th Floor, No. 94, MRC Nagar, Raja Annamalaipuram, Chennai - 600028						
UNAUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES						
Particulars	As at September 30, 2021 (Unaudited)	As at March 31, 202 (Audited)				
ASSETS						
Non-current assets						
Property, plant and equipment	6,742.74					
Right of use assets	6,295.30					
Intangible assets	680.96					
Goodwill	866.95					
Investment in associate	504.26	551.3				
Financial assets						
(a) Security deposits	646.86 150.75					
(b) Bank balances other than cash and cash equivalents	220.19					
Deferred tax assets (net) Income tax assets (net)	315.04					
Other non-current assets	249.21					
Uner non-current assets	16,672.20					
Current assets	10,072.20	14,018.6				
Financia assets		1				
(a) Security deposits	279.83	412.6				
(b) Cash and cash equivalents	804.84					
(c) Bank balances other than cash and cash equivalents	21,045.21					
(d) Investments	8,402.92					
(e) Trade receivables	706.89					
(f) Other financial assets	511.09	570.5				
Other current assets	540.55					
	32,291.33					
TOTAL ASSETS	48,963.55	45,267.6				
EQUITY AND LIABILITIES						
Equity						
Equity share capital	1,144.3					
Other equity	27,535.40					
Total Equity	28,679.7	26,329.1				
Non-current liabilities						
Financial liabilities						
(a) Lease liabilities	5,659.10	4,787.4				
Deferred tax liabilities (net)	110.5					
Other non-current liabilities	7.50					
Current liabilities	5,777.24	4 4,790.4				
Current habilities		1				
(a) Trade payables						
(a) Trade payaones (i) Total outstanding dues of micro enterprises and small enterprises		5.3				
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	4,265.9					
(b) Others payables	15.0					
(c) Lease liabilities	1,299.1					
Other current liabilities	7,939.8					
Provisions	776.0					
Liabilities for current tax (net)	210.6	3 29.				
	14,506.6					
TOTAL EQUITY AND LIABILITIES	48,963.5	9 45,267.0				



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MA <b>TRIMON</b> Y <u>COM LIMIT</u> ED CIN:L63090TN2001PLC047432 Registered Office and Corporate Office: TVH Beliciaa Towers, Tower II, 5th Flóor, No. 94, MRC Nagar, Raja Annamalaipuram, Chennai - 600028				
UNAUDITED CONSOLIDATED STATEMENT OF CASH FLOWS				
Particulars	Half year ended September 30, 2021 (Unsudited)	Half year ende September 30 2020 (Unaudited)		
Cash flow from / (used in) operating activities	4,058,29	2,570.1		
Profit before tax	4,038.29	2,570.1		
Adjustments to reconcile profit before tax to net cash flows:	1 20( 12	1.216		
Depreciation and amortisation expense	1,306.43	1,316.8		
Share of (profit) / loss of associate Impact of fair value changes of interest free security deposits (net)	47.13 (31.47)	(31.4		
(Profit) / Loss on sale / write-off of property, plant and equipment (net)	4.64	(8.6		
Unrealised foreign exchange (gain) / loss	6.74	10.1		
Gain on preclosure of lease agreements	(48.39)	(126.2		
Impairment of financial assets	2.07	6.6		
Impairment Loss / (Reversal of Impairment) on asset held for sale	(4.76)	(54.4)		
Share based payment expenses	28.69	24.7		
Provision for litigation Liabilities no longer required written back	1.03 (5.21)	4.8		
Interest expense	(5.21) 253.83	232.8		
Fair value (gain) / loss on mutual fund investments at fair value through profit / loss	(156.44)	(320.0		
Interest income	(543.50)	(412.9		
Operating profit before working capital changes	4,919.08	3,261.0		
Movement in working capital :				
(Increase) / decrease in financial assets	88.86	(209.0)		
(Increase) / decrease in other assets	(25.66)	(208.1		
Increase / (decrease) in trade payables	257.87	1,000.3		
Increase / (decrease) other liabilities	(584.57)			
Increase / (decrease) in long / short term provisions	83.91	69.8		
Cash generated from / (used in) operations Income taxes paid (net of refinds)	4,739.49	3,593.4		
Net cash flow from / (used in) operating activities (A)	(820.24) 3,919.25	(556.9)		
	5,717.23	5,050		
Cash flow from / (used in) investing activities				
Purchase of property, plant and equipment including intangible assets and capital advances	(255.44)	(697.0		
Proceeds from sale of property. plant and equipment		63.0		
Proceeds from sale of Investments	8,454.94			
Purchase of Investments	(8,200.19)			
Interest received	608.73			
Redemption of bank deposits (with maturity more than three months) Investment in bank deposits (with maturity more than three months)	10,530.48 (12,636.94)			
Acquisition cost of subsidiary, net of cash acquired	(12,030,54) (992.91)	(10,554.1		
Net cash flow / (used in) investing activities (B)	(2,491.33)	(1,407.6		
Cash flows from / (used in) financing activities Proceeds from instea of these capital (including countries premium)	79.59			
Proceeds from issue of share capital (including securities premium) Dividend paid (Including dividend distribution tax)	79.59 (800.55)			
Payment of principal portion of lease liabilities	(548.62)			
Interest paid	(253.83)			
Net cash flow from / (used in) financing activities (C)	(1,523.41)	(1,513.1		
Net increase / (decrease) in cash and cash equivalents (A+B+C)	(95.49)			
Effect of exchange differences on cash & cash equivalents (A+B+C)	0.24			
Cash and cash equivalents at the beginning of period	900.09			
Cash and cash equivalents at the end of period	804.84			





# MATRIMONY.COM LIMITED CIN:L63090TN2001PLC047432 Registered Office and Corporate Office: TVH Beliciaa Towers, Tower II, 5th Floor, No. 94, MRC Nagar, Raja Annamalaipuram, Chennai - 600028

Segment Results for Consolidated Financial Results In accordance with Ind AS 108 - "Operating Segment Reporting" and evaluation by the Chief Operating Decision Maker, operating segments of the Group consists of: Matchmaking services and Marriage services.

	0	UARTER ENDE	D	HALF YE	AR ENDED	YEAR ENDER
Particulars	September 30, 2021 (Unaudited)	June 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	September 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	March 31, 2021 (Audited)
Segment Revenue						
Matchmaking services	10,917.68	10,489.29	9,268.14	21,406.97	17,880.70	37,572.2
Marriage services	79.04	55.98	58.50	135.02	125.78	215.6
Total Revenue	10,996.72	10,545.27	9,326.64	21,541.99	18,006.48	37,787.9
Segment Results						
Matchmaking services	2,383.72	2,164.66	1,479.73	4,548.38	2,862.29	6,041.3
Marriage services	(159.05)	(210.45)	(251.95)	(369.50)	(592.35)	(980.7
Total Segment Results	2,224.67	1,954.21	1,227.78	4,178.88	2,269.94	5,060.0
Less: Interest expenses	(2.30)	(2.35)	(4.15)	(4.65)	(6.27)	
Less: Other un-allocable expenditure	(396.42)	(487.84)	(326.17)	(884.26)	(624.57)	(1,317.5
Add: Other un-allocable income	374.10	394.22	446.61	768.32	931.06	1,640.0
Profit before tax	2,200.05	1,858.24	1,344.07	4,058.29	2,570.16	5,365.

ent revenue and expenses:

egment revenue and expenses represent relevant amounts that are either directly attributable to individual segment or are attributable to individual segment on a reasonable basis.



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STATEMENT OF UNAUDITED STANDALO	NE FINANCIAL RES	ULTS FOR THE	QUARTER AND H	ALF YEAR ENDEI	) SEPTEMBER 3		
						Rs. In Lakhs	
	· Q	QUARTER ENDED			HALF YEAR ENDED		
Particulars	September 30, 2021 (Unaudited)	June 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	September 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	March 31, 2021 (Audited)	
l. Income							
Revenue from contracts with customers	10,864.89	10,413.48	9,201.40	21,278.37	17,758.76	37,277.81	
Other income	479.75	508.42	579.75	988.17	1,090.88	2,020.6	
Total income	11,344.64	10,921.90	9,781.15	22,266.54	18,849.64	39,298.4	
2. Expenses:	1	-	1.000	1.000			
Employee benefits expenses	3,082.63	3,344.40	3,163.18	6,427.03	6,433.95	12,578.2	
Advertisement and business promotion expenses	3,986.37	3,734.16	3,389.78	7,720.53	6,073.22	13,700.3	
Other expenses	1,248.29 661.06	1,195.96 639.74	1,076.60 637.30	2,444.25 1,300.80	2,210.06 1,315.10	4,565.6 2,589.7	
Depreciation and amortisation expenses Finance cost	136.95	120.63	114.31	257.58	237.75	2,589.7	
	9,115.30	9,034.89	8,381.17	18,150.19	16,270.08	33,915.1	
Total expenses 3. Profit before tax (1-2)	2,229.34	1,887.01	1,399.98	4,116.35	2,579.56	5,383.2	
. Front before tax (1-2) . Tax expenses	2,229.34	1,007.01	1,399.98	4,110.35	2,579.50	5,383.2	
Current tax	558.91	481.27	274.06	1.040.18	610.04	1.301.2	
Deferred tax (net)	(17.73)	(5.23)	43.47	(22.96)	(3.18)	(14.0	
Total tax expenses	541.18	476.04	317.53	1,017.22	606.86	1,287.1	
5. Net Profit for the period (3-4)	1,688.16	1.410.97	1,082,45	3.099.13	1,972,70	4.096.1	
5. Other comprehensive income (net of taxes)	1,000.10		1,002110				
Items that will not be reclassified to profit and loss in subsequent periods	•(0.39)	(0.24)	(18.27)	(0.63)	(39.67)	(0.7	
7. Total comprehensive income for the period (5+6)	1,687.77	1,410.73	1,064.18	3,098.50	1,933.03	4,095.4	
Paid-up Equity Share Capital							
Equity shares of Rs 5 each	1,144.31	1,143.64	1,138.51	1,144.31	1,138,51	1,143.5	
Earnings Per Share (EPS) of Rs.5 each (Rs.)			Not Annualised				
Basic	7.38	6.17	4.75	13.55	8.66	17.9	
Diluted	7.37	6.16	4.74	13.52	8.64	17.9	

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Registered Office and Corporate Office: TVH Beliciaa Towers, Tower II, 5th Floor, No. 94, MRC Nagar, Raja Annamalai	puram, Chennai - 60	00028
UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES		
articulars	As at September 30, 2021	As at March 31, 2021
	(Unaudited)	(Audited)
SSETS	1 1	
Non-current assets	6,728.82	7,016.
Property, plant and equipment Right of use assets	6,295.30	5,346.
Intangible assets	241.62	294.
Investment in subsidiaries and associate	1,621,89	626
Financial assets	1,021.05	020
(a) Security deposits	640.81	590.
(b) Bank balances other than cash and cash equivalents	150.75	0
Deferred tax assets (net)	218.14	195
Income tax assets (net)	294.86	326
Other non-current assets	249.21	251
	16,441.40	14,648
Current assets		
Financial assets		
(a) Security deposits	279.83	412
(b) Cash and cash equivalents	328.48	492
(c) Bank balances other than cash and cash equivalents	21,045.21	19,088
(d) Investments	8,402.92	8,501
(e) Trade receivables	755.88	748
(f) Loan to subsidiaries	173.00	
(g) Other financial assets	510.48	570
Other current assets	451.99	415
FOTAL ASSETS	31,947.79 48,389.19	30,230 44,878
	40,303.19	44,070
EQUITY AND LIABILITIES		
Equity Equity share capital	1,144.31	1,143
Other equity	27,359.68	24,954
Total equity	28,503.99	26,097
i otai cquity	20,505.55	20,077
Non-current liabilities		
Financial liabilities	1 1	
(a) Lease liabilities	5,659.10	4,787
Other non-current liabilities	7.56	2
	5,666.66	4,790
Current liabilities	-,	
Financial liabilities	1 1	
(a) Trade payables	1 1	
(i) Total outstanding dues of micro enterprises and small enterprises		5
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	4,223.24	3,826
(b) Other payables	15.02	10
(c) Lease liabilities	1,299.11	1,183
Dther current liabilities	7,714.36	8,263
trovisions	756.18	669
iabilities for current tax (net)	210.63	31
	14,218.54	13,990
		44,878
TOTAL EQUITY AND LIABILITIES	48,389.19	

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MATRIMONY.COM LIMITED CIN:L63090TN2001PLC047432 Registered Office and Corporate Office: TVH Beliciaa Towers, Tower II, 5th Floor, No. 94, MRC Nagar, Raja Annamalaipuram, Chennai - 600028					
UNAUDITED STANDALONE STATEMENT OF CASH FLOWS					
	11.16	11.10 1			
	Half year ended September 30,	Half year ender September 30,			
Particulars	2021	2020			
	(Unaudited)	(Unaudited)			
Cash flow from / (used in) operating activities					
Profit before tax	4,116.35	2,579.56			
Adjustments to reconcile profit before tax to net cash flows:					
Depreciation and amortisation expense	1,300.80	1,315,10			
Dividend received from subsidiary	(163.06)	(102.55			
Impact of fair value changes of interest free security deposits (net)	(31.47)	(31.42			
(Profit) / Loss on sale / write-off of property, plant and equipment (net)	4.64	(8.65			
Unrealised foreign exchange (gain) / loss	(7.65)	16.79			
Gain on preclosure of lease agreements	(48.39)	(126.20			
Impairment of financial assets	2.07	6.68			
Impairment Loss / (Reversal of Impairment) on asset held for sale	(4.76)	(54.41			
Share based payment expenses	28.69	24.76			
Provision for litigation	1.03	4.81			
Liabilities no longer required written back	(2.27)	(0.53			
Interest expense	253.83	232.86			
Fair value (gain) / loss on mutual fund investments at fair value through profit / loss	(156.44)	(320.09			
Interest income	(544.14)	(412.89			
Operating profit / (loss) before working capital changes	4,749.23	3,123.82			
Movement in working capital:					
(Increase) / decrease in financial assets	44.52	(251.58			
(Increase) / decrease in other assets	(32.68)	(208.47			
Increase / (decrease) in trade payables	382,16	1,040.00			
Increase / (decrease) other liabilities	(542.18)	(316.48			
Increase / (decrease) in long / short term provisions	84.69	68.91			
Cash generated from / (used in) operations	4,685.74	3,456.20			
Income taxes paid (net of refunds)	(829.34)	(560.59			
Net cash flow from / (used in) operating activities (A)	3,856.40	2,895.61			
Cash flow from / (used in) investing activities					
Purchase of property, plant and equipment including intangible assets	(250.15)				
Proceeds from sale of property, plant and equipment	0.99	72.54			
Dividend received from subsidiary	163.06	102.55			
Investment in subsidiaries	(995.84)				
Loan given to subsidiary	(173.00)	6 422 72			
Proceeds from sale of Investments Purchase of Investments	8,454.94 (8,200.19)	5,432.73 (2,500.00			
Interest received	(8,200.19) 609.38	470.81			
Interest received Redemption of bank deposits (with maturity more than three months)	10,530,48	6,756.90			
Investment in bank deposits (with maturity more than three months)	(12,636.94)				
Net cash flow / (used in) investing activities (B)	(12,030.94)				
	(2,497.27)	(1,2)3.90			
Cash flows from / (used in) financing activities					
Proceeds from issue of share capital (including securities premium)	79.59	4.22			
Dividend paid (Including dividend dis <b>t</b> ribution tax)	(800.55)				
Payment of principal portion of lease liabilities	(548.62)				
Interest paid	(253.83)				
Net cash flow from / (used in) financing activities (C)	(1,523.41)	(1,513.13			
Net increase / (decrease) in cash and cash equivalents (A+B+C)	(164.28)	86.58			
Effect of exchange differences on cash & cash equivalents held in foreign currency	0.24	0.01			
Cash and cash equivalents at the beginning of period	492.52	198.33			
Cash and cash equivalents at the end of period	328.48	284.92			



T. Chennai 600 028 Q MATRIMONY.COM LIMITED CIN:L63090TN2001PLC047432

Registered Office and Corporate Office: TVH Beliciaa Towers, Tower II, 5th Floor, No. 94, MRC Nagar, Raja Annamalaipuram, Chennai - 600028

#### Segment Results for Standalone Financial Results

In accordance with Ind AS 108 - "Operating Segment Reporting" and evaluation by the Chief Operating Decision Maker, operating segments of the Company consists of: Matchmaking services and Marriage services.

Reporting of Segment wise Standalone Revenue and Resu	lts for the quarter a	nd half year ender	l September 30, 20	21		Rs. In Lakhs	
	(	QUARTER ENDED			HALF YEAR ENDED		
Particulars	September 30, 2021 (Unaudited)	June 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	September 30, 2021 (Unaudited)	September 30, 2020 (Unaudited)	March 31, 2021 (Audited)	
Segment Revenue							
Matchmaking services	10,793.39	10,357.50	9,142.89	21,150.89	17,632.97	37,062.16	
Marriage services	71.50	55.98	58.51	127.48	125.79	215.65	
Total Revenue	10,864.89	10,413.48	9,201.40	21,278.37	17,758.76	37,277.81	
Segment Results							
Matchmaking services	2,305.26	2,071.67	1,396.59	4,376.93	2,700.32	5,605.62	
Marriage services	(167.23)	(210.22)	(251.95)	(377.45)	(592.35)	(997.23)	
Total Segment Results	2,138.03	1,861.45	1,144.64	3,999.48	2,107.97	4,608.39	
Less: Interest expenses	.(1.74)	(2.01)	(3.81)	(3.75)	(5.61)	(15.86)	
Less: Other un-allocable expenditure	(386.69)	(480.85)	(320.60)	(867.54)	(613.67)	(1,229.88)	
Add: Other un-allocable income	479.74	508.42	579.75	988.16	1,090.87	2,020.62	
Profit before tax	2,229.34	1,887.01	1,399.98	4,116.35	2,579.56	5,383.27	

Segment revenue and expenses represent relevant amounts that are either directly attributable to individual segment or are attributable to individual segment on a reasonable basis.

#### NOTES :

a) The above unaudited consolidated and standalone financial results as reviewed by the Audit Committee have been approved by Board of Directors at its meeting held on November 11, 2021. The Statutory Auditors have conducted a limited review of these results in terms of Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015 (as amended).

b) The Consolidated financial results of the company comprising its wholly owned subsidiaries (together 'the Group') and its associate includes the results of the following entities:

Сотрапу	Relationship
Sys India Private Limited	Subsidiary
Consim Info USA Inc.	Subsidiary
Bangladeshi Matrimony Private Limited	Subsidiary
Matrimony DMCC	Subsidiary
Boatman Tech Private Limited	Subsidiary
Astro Vision Futuretech Private Limited	Associate

c) During the quarter, the Company has acquired 16,692 equity shares of Boatman Tech Private Limited (Investee) for Rs 977.79 lakhs, which constitutes 100% of total equity shares of the Investee, by way of share purchase from the existing shareholders. The Company has duly executed share transfer and obtained share certificate dated September 15, 2021, from the Investee. Rs 17.17 lakhs of transaction cost incurred which are directly attributable to this acquisition has been capitalised with cost of the investment.

d) The Company has incorporated an overseas wholly owned subsidiary "Bangladeshi Matrimony Private Limited" under the Registrar of Joint Stock Companies & Firms, Bangladesh. The company has invested 97,850 TK (Rs 0.88 lakhs) towards equity investment.

e) The Company has considered the possible effects that may result from COVID-19 in the preparation of these financial results, including the impact of this pandemic on its business operations, assessed the Company's liquidity position for the next one year and evaluated the recoverability and carrying value of its assets including Property, plant and equipment, Right of Use assets and Investments as at September 30, 2021. Based on its review, consideration of internal and external information up to the date of approval of these financial results and current indicators of future economic conditions relevant to the Company's operations, management has concluded that there are no adjustments required to the Company's financial results. However, the estimated impact of COVID-19 might vary from the date of approval of these financial results and the Company will continue to monitor any material changes to future economic conditions.

f) The Ministry of Corporate Affairs notified amendment to Ind AS 116, "Leases" dated 18th June, 2021, that provides an extension in exercising optional practical expedient for lessees from assessing whether a rent concession related to COVID-19 is a lease modification for lease payments due on or before 30th June, 2022. The Company has elected to account for rent concessions related to COVID-19 the same way as if they were not lease modifications. Accordingly, the Company had recognized Rs. 29.32 lakhs as reversal of lease liability with a corresponding adjustment to the right-of-use asset during the quarter ended September 30, 2021 (Rs. 66.44 lakhs for the quarter ended June 30, 2021).

g) During the quarter, 15,900 stock options were granted to employees (No stock options granted for the quarter ended June 30, 2021) and 13,375 stock options exercised by eligible employees (1,250 stock options exercised by eligible employees for the quarter ended June 30, 2021). The total outstanding stock options as at September 30, 2021 are 1,16,653 (1,38,503 as at June 30, 2021).



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