

January 17, 2023

To,

BSE Limited

The Corporate Relationship Department,

P J Towers, Dalal Street,

Mumbai - 400 001

BSE Security Code: 533162

To,

National Stock Exchange of India Limited

Listing Department

"Exchange Plaza", Bandra Kurla Complex,

Bandra (E), Mumbai – 400 051 NSE Trading Symbol: HATHWAY

Sub: Standalone and Consolidated Unaudited Financial Results for the quarter and nine months ended December 31, 2022

Dear Sir/Madam,

In continuation of our letter dated January 09, 2023 and pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we hereby enclose the Unaudited Financial Results (Standalone and Consolidated) for the quarter and nine months ended December 31, 2022, duly reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company, at their respective meeting held today. The same can also be accessed at the Company's website at https://www.hathway.com.

The meeting of the Board of Directors commenced at 3:00 p.m. and concluded at 3:35 p.m.

Thanking you,

FOR HATHWAY CABLE AND DATACOM LIMITED





AJAY SINGH

Head Corporate Legal, Company Secretary and Chief Compliance Officer

FCS: 5189 Encl: As above

NAYAN PARIKH & CO.

(REGISTERED)

CHARTERED ACCOUNTANTS

OFFICE NO. 9, 2ND FLOOR, JAIN CHAMBERS, 577, S.V. ROAD, BANDRA (WEST), MUMBAI 400050, INDIA.

PHONE: (91-22) 2640 0358, 2640 0359

Independent Auditor's Review Report on unaudited standalone financial results for the quarter and nine months ended on December 31, 2022 of Hathway Cable and Datacom Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors

Hathway Cable and Datacom Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Hathway Cable and Datacom Limited ("the Company") for the quarter and nine months ended December 31, 2022 ("the Statement") being submitted by the Company pursuant to the requirement 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 Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting' ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report 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 specified under section 143(10) of the Companies Act, 2013 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

NAYAN PARIKH & CO.

and measurement principles laid down in the aforesaid Indian Accounting Standard 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.

For Nayan Parikh & Co.

Chartered Accountants

Partner

gistration No.107023W

larayana

Jembership No. 060639

UDIN: 23060639BGRYRA9457

Place: Mumbai

Date: January 17, 2023

HATHWAY CABLE AND DATACOM LIMITED

Registered Office: 805/806, Windsor, 8th Floor, Off CST Road, Kalina, Santacruz (East), Mumbai - 400 098.
Tel: 91-22-4054 2500 Fax: 91-22-4054 2700
CIN: L64204MH1959PLC011421

Website: www.hathway.com; E-mail: info@hathway.net

(Amount: Rupees in Crores)

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022									
		Quarter ended		Nine Mor	Year ended				
Particulars	December 31, 2022	September 30, 2022	December 31, 2021	December 31, 2022	December 31, 2021	March 31, 2022			
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
1. Income									
a. Revenue from Operations	161.26	161.11	154.91	479.56	464.83	621.94			
b. Other Income	11.17	17.24	8.21	53.95	45.08	50.81			
Total Income	172.43	178.35	163.12	.533.51	509.91	672.75			
2. Expenses									
a. Operational Expenses	49.74	51.70	47.03	151.53	151.44	. 200.23			
b. Employee Benefits Expense	13.76	13.94	14.58	41.79	41.68	55.73			
c. Finance Cost	-	-	-	-	0.04	-			
d. Depreciation, Amortization and Impairment	41.64	44.88	45.42	131.44	134.75	179.71			
e. Other Expenses	47.70	45.14	42.52	136.30	126.31	170.61			
Total Expenses	152.84	155.66	149.55	461.06	454.22	606.28			
3. Profit / (Loss) before Exceptional Items & Tax Expenses (1-2)	19.59	22.69	13.57	72.45	55.69	66.47			
4. Exceptional Items (Refer Note 3)	(1.43)	0.51	-	(0.92)	-	(3.57			
5. Profit / (Loss) before Tax (3-4)	21.02	22.18	13.57	73.37	55.69	70.04			
6. Tax expense									
a. Current Tax	-	-	-	-	, -	-			
b. Deferred Tax (Net)	5.71	5.88	3.59	19.39	14.66	22.88			
7. Net Profit / (Loss) for the Period (5-6)	15.31	16.30	9.98	53.98	41.03	47.16			
8. Other Comprehensive Income / (Loss)									
(A) Items that will not be reclassified to profit or loss:									
(i) Re-measurements of defined benefit plans	(0.15)	0.13	(0.37)	0.20	(0.02)	0.21			
(ii) Income tax effect on above	0.04	(0.04)	0.10	(0.05)	0.01	(0.06			
(B) Items that will be reclassified to profit or loss:									
(i) On Debt Instruments	0.97	1.68	(2.56)	(1.33)	(1.29)	(0.33			
(ii) Income tax effect on above	(0.25)	(0.47)	0.66	0.33	0.34	0.09			
9. Total Other Comprehensive Income / (Loss) (after Tax)	0.61	1.30	(2.17)	(0.85)	(0.96)	(0.09			
10. Total Comprehensive Income / (Loss) (after Tax) (7+9)	15.92	17.60	7.81	53.13	40.07	47.07			
11. Paid-Up Equity share capital (Face Value of Rs. 2/- each)	354.02	354.02	354.02	354.02	354.02	354.02			
12. Other Equity	-	- 1	-	-	-	4,123.16			
13. Earning Per Share - (basic and diluted) (in Rs.) *	0.09	0.09	0.06	0.30	0.23	0.27			
* EPS is not annualised for the Quarter ended December 31, 2022, Quarte	er ended September 30	2022. Quarter ended	December 31, 2021	Nine Months ended	December 31, 2022 an	d Nine Months			

* EPS is not annualised for the Quarter ended December 31, 2022, Quarter ended September 30, 2022, Quarter ended December 31, 2021, Nine Months ended December 31, 2022 and Nine Months ended December 31, 2021.





Notes to results

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 17, 2023. The Statutory Auditors have carried out limited review of the
- 2 These results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 Exceptional items include:

(Amount: Rupees in Crores)

		Quarter ended		Nine Mon	Year ended	
Particulars	December 31, 2022	September 30, 2022	December 31, 2021	December 31, 2022	December 31, 2021	March 31, 2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
- Reversal of Impairment of advances & exposure to certain entities including Joint	(1.43)			(1.43)		/2 F7\
Ventures	(1.43)	-	-	(1.43)	-	(3.57)
- Settlment under Amnesty scheme for local levies	-	0.51	-	0.51	-	-
Total	(1.43)	0.51		(0.92)		(3.57)

- 4 The Company has received Show Cause cum Demand notices ("SCNs") from the Department of Telecommunications ("DOT"), Government of India for the financial years from 2005-06 to 2019-20 towards license fees aggregating to Rs. 3,608.90 Crores (December 31, 2021, March 31, 2022 and September 30, 2022: Rs. 3,586.86 Crores) which includes penalty and interest thereon. The Company has made representations to DOT contesting the basis of such demands. Based on opinion of legal expert, the Company is confident that it has good grounds on merit to defend itself in the above matter. Accordingly, the Company is of the view that no provision is necessary in respect of the aforesaid matter.
- 5 As the Company's business activity falls within a single business segment in terms of Ind AS 108 on Operating Segments, the financial statement are reflective of the information required by Ind AS 108.

6 The figures for the corresponding periods have been rearranged and/or regrouped, wherever necessary to conform to the figures of the current period.

For Hathway Cable and Datacom Limited

0 0 12

Rajan Gupta Managing Director DIN: 07603128

SIGNED FOR IDENTIFICATION BY

MPARIKH & C MUMBAI

Place: Mumbai Date: January 17, 2023

NAYAN PARIKH & CO.

(REGISTERED)

CHARTERED ACCOUNTANTS

OFFICE NO. 9, 2^{ND} FLOOR, JAIN CHAMBERS, 577, S.V. ROAD, BANDRA (WEST), MUMBAI 400050, INDIA.

PHONE: (91-22) 2640 0358, 2640 0359

Independent Auditor's Review Report on unaudited consolidated financial results for the quarter and nine months ended on December 31, 2022 of Hathway Cable and Datacom Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
Hathway Cable and Datacom Limited

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results of Hathway Cable and Datacom Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / (loss) of its joint ventures and associates for the quarter and nine months ended December 31, 2022 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent'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, 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. A review of interim financial information consists of making inquiries, primarily of Parent's personnel 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 specified under section 143(10) of the Companies Act,2013 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the Parent, Subsidiaries, Joint ventures and Associates as given below:

Sr. No.	Name of the Entities
A	Parent
	Hathway Cable and Datacom Limited
В	Subsidiaries
1	Hathway Bhawani Cabletel & Datacom Ltd*



Sr. No.	Name of the Entities
2	Hathway Digital Ltd
3	Hathway Nashik Cable Network Pvt Ltd
4	Hathway Kokan Crystal Cable Network Ltd (Subsidiary of Hathway Digital Limited)
5	Channels India Network Pvt Ltd
6	Chennai Cable Vision Network Pvt Ltd
7	Elite Cable Network Pvt Ltd
8	Hathway Mantra Cable & Datacom Ltd
9	Hathway Bhaskar CCN Multi Entertainment Pvt Ltd (Subsidiary of Hathway Digital Limited)
C	Joint Ventures
10	Hathway Channel 5 Cable and Datacom Pvt Ltd
11	Hathway Cable MCN Nanded Pvt Ltd
12	Hathway Latur MCN Cable & Datacom Pvt Ltd
13	Hathway ICE Television Pvt Ltd
14	Hathway Sonali OM Crystal Cable Pvt Ltd
15	Hathway Prime Cable and Datacom Pvt Ltd
16	Hathway SS Cable & Datacom LLP
17	Hathway Sai Star Cable & Datacom Pvt Ltd
18	Hathway Dattatray Cable Network Pvt Ltd
19	Hathway MCN Pvt Ltd
D	Associates
20	GTPL Hathway Ltd*
21	Hathway VCN Cablenet Pvt Ltd
22	Pan Cable Services Pvt Ltd

*consolidated financial results

- 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 the 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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 did not review the unaudited standalone financial results of one subsidiary included in the Statement, whose unaudited standalone financial results reflect total revenues of ₹ 329.48 crores and ₹ 945.99 crores, total net profit/ (loss) after tax of ₹ 1.96 crores and ₹ 0.01 crores, total comprehensive income/ (loss) of ₹ 2.32 crores and ₹ (5.82) crores, for the quarter and nine months ended December 31, 2022 respectively, as considered in the Statement. The Statement also includes the Group's share of net profit/ (loss) after tax of ₹ 14.02 crores and ₹ 46.91 crores and total comprehensive income/ (loss) of ₹ 14.05 crores and ₹ 47.34 crores for the quarter and nine months ended December 31, 2022 respectively, as considered in the Statement, in respect of one associate, whose unaudited consolidated financial results have not been reviewed by us. These unaudited consolidated financial results have been reviewed by other auditors whose reports 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 included in respect of this subsidiary and associate, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above. Our conclusion on the unaudited consolidated financial results is not modified in respect of the above matters.

7. The Statement includes the standalone financial results of seven subsidiaries which have not been reviewed by their auditors, whose standalone financial results reflect total revenues of ₹ 4.86 crores and ₹ 11.22 crores, total net profit/ (loss) after tax of ₹ 2.35 crores and ₹ (0.90) crores, total comprehensive income/ (loss) of ₹ 2.35 crores and ₹ (0.90) crores, for the quarter and nine months ended December 31, 2022, respectively as considered in the Statement. The Statement also includes the Group's share of net profit/ (loss) after tax of ₹ (0.73) crores and ₹ (1.29) crores and total comprehensive income/ (loss) of ₹ (0.73) crores and ₹ (1.29) crores for the quarter and nine months ended December 31, 2022 respectively, as considered in the Statement, in respect of nine joint ventures and two associates, based on their standalone financial results which have not been reviewed by their auditors. According to the information and explanations given to us by the Management, these standalone financial results are not material to the Group.

The unaudited consolidated financial results also includes the Group's share of net profit/ (loss) after tax of \mathbb{Z} (0.20) crores and \mathbb{Z} (0.32) crores and total comprehensive income/ (loss) of \mathbb{Z} (0.20) crores and \mathbb{Z} (0.32) crores for the quarter and nine months ended December 31, 2022 respectively, as considered in the unaudited consolidated financial results, in respect of one joint venture, based on its standalone financial results which have been certified by the Management of the Parent. According to the information and explanations given to us by the Management, these standalone financial results are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matters.

For Nayan Parikh & Co.

Chartered Accountants Firm Registration No.107023W

Place: Mumbai

Date: January 17, 2023

K. Y. Narayana Parmer

Membership No. 060639 23060639BGRYRB2853

HATHWAY CABLE AND DATACOM LIMITED

Registered Office: 805/806, Windsor, 8th Floor, Off CST Road, Kalina

Santacruz (East), Mumbai - 400 098 Tel: 91-22-4054 2500 Fax: 91-22-4054 2700 CIN: L64204MH1959PLC011421

Website: www.hathway.com; E-mail: info@hathway.net

UNAUDITED CONSOLIDATED FINA	NCIAL RESULTS F	FOR THE QUARTE	R AND NINE MOI	NTHS ENDED DE		unt: Rupees in Crores)
		Quarter ended		Nine mon	Year ended	
Particulars	December 31, 2022	September 30, 2022	December 31, 2021	December 31, 2022	December 31, 2021	March 31, 2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income						
a. Revenue from Operations	478.45	473.22	455.03	1,398.85	1,344.23	1,793.02
b. Other Income	26.08	28.60	18.74	72.29	63.34	77.42
Total Income	504.53	501.82	473.77	1,471.14	1,407.57	1,870.44
2. Expenses						
a. Pay Channel Cost	197.95	195.83	168.45	566.49	480.83	649.03
b. Other Operational Expenses	97.50	93.58	87.06	280.85	271.80	360.02
c. Employee Benefits Expense	25.78	25.79	26.10	78.07	76.44	102.81
d. Finance Cost	-	-	0.06	-	0.21	-
e. Depreciation, Amortization and Impairment	86.91	91.20	92.21	269.26	276.28	367.67
f. Other Expenses	76.56	73.41	71.34	221.17	214.13	287.72
Total Expenses	484.70	479.81	445.22	1,415.84	1,319.69	1,767.25
3. Profit / (Loss) before Exceptional Items & Tax Expenses (1-2)	19.83	22.01	28.55	55.30	87.88	103.19
4. Exceptional Items (Refer Note 3)	-	0.51	10.37	0.51	18.60	28.45
5. Share of Profit /(Loss) of Associates / Joint Ventures	13.08	16.51	20.61	45.21	54.30	81.39
6. Profit / (Loss) before Tax (3-4+5)	32.91	38.01	38.79	100.00	123.58	156.13
7. Tax expense						
a. Current Tax	-	-	-	-	0.00*	0.01
b. Deferred Tax (Net)	4.14	7.77	4.80	20.02	21.66	25.77
8. Net Profit / (Loss) for the Period (6-7)	28.77	30.24	33.99	79.98	101.92	130.35
9. Other Comprehensive Income / (Loss)						
(A) Items that will not be reclassifled to profit or loss:						
(i). Re-measurements of defined benefit plans	(0.22)	0.20	(0.32)	0.32	(0.02)	0.40
(ii) Share of Profit /(Loss) of Associates / Joint Ventures	0.03	0.34	(0.00)*	0.43	0.09	0.36
(iii) Income Tax relating to these items	0.06	(0.06)	0.09	(80.0)	0.01	(0.06)
(B) Items that will not be reclassifled to profit or loss:						
(i) On Debt instruments	1.52	3.79	(6.69)	(9.24)	(4.35)	(2.42)
(ii) Income Tax relating to these items	(0.39)	(1.07)	1.70	2.32	1.11	0.27
10.Total Other Comprehensive Income / (Loss) (after Tax)	1.00	3.20	(5.22)	(6.25)	(3.16)	(1.45)
11. Total Comprehensive Income / (Loss) (after Tax) (8+10)	29.77	33.44	28.77	73.73	98.76	128.90
12. Profit / (Loss) attributable to :						
- Owners of the Parent	28.74	30.22	33.93	79.91	101.64	129.99
- Non Controlling Interests	0.03	0.02	0.06	0.07	0.28	0.36
13. Other Comprehensive Income / (Loss) attributable to:						
- Owners of the Parent	1.00	3.20	(5.22)	(6.25)	(3.16)	(1.45)
- Non Controlling Interests	0.00*	0.00*	(0.00)*	0.00*	(0.00)*	(0.00)*
14. Total Comprehensive Income / (Loss) attributable to:						
- Owners of the Parent	29.74	33.42	28.71	73.66	98.48	128.54
- Non Controlling Interests	0.03	0.02	0.06	0.07	0.28	0.36
15. Paid-Up Equity share capital (Face Value of Rs. 2/- each)	354.02	354.02	354.02	354.02	354.02	354.02
16. Other Equity						3,771.03
17. Earning Per Share - (basic and diluted) (in Rs.) **	0.16	0.17	0.19	0.45	0.57	0.73

^{*} Amount less than Rs. 50,000/-

^{**} EPS is not annualised for the Quarter ended December 31, 2022, Quarter ended September 30, 2022, Quarter ended December 31, 2021, Nine months ended December 31, 2022 and Nine months ended





Notes to results

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 17, 2023. The Statutory Auditors have carried out the limited review of the results.
- 2 These results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 Exceptional items include :

					(Amour	nt: Rupees in Crores)			
	Consolidated								
Particulars	Quarter ended			Nine Months ended		Year ended			
Faiticulais	December 31, 2022	September 30, 2022	December 31, 2021	December 31, 2022	December 31, 2021	March 31, 2022			
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
'- Impairment of investment in Joint Ventures	-	-		-		9.85			
- Settlement under Amnesty Scheme for local levies	-	0.51		0.51	8.23	8.23			
- Loss on Sale / change of stake in Joint Ventures	-	-	10.37	-	10.37	10.37			
Total		0.51	10.37	0.51	18.60	28.45			

4 Segment Information

Products and services from which reportable segments derive their revenues
Information reported to Chief Operating Decision Maker (CODM) for the purpose of resource allocation and assessment of segment performance focuses on types of services provided. No Operating segments have been aggregated in arriving at reporting segments in the Group. $\label{eq:continuous}$

Specifically, the Group reportable segments under Ind AS 108 are Broadband Business and Cable Television.

Consolidated Segment Revenue and Results:

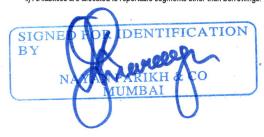
The following is an analysis of the Group's revenue and results from continuing operations by reportable segments.

						(Amou	nt: Rupees in Crores)
Particulars			Quarter Ended		Nine mor	Year Ended	
rationals		December 31, 2022	December 31, 2022 September 30, 2022 December 31, 2021		December 31, 2022 December 31, 2021		March 31, 2022
Segment Revenue		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Broadband Business	(a)	161.26	161.13	154.91	479.56	464.76	621.87
Cable Television	(b)	317.19	312.09	300.12	919.29	879.47	1,171.15
	(a) + (b)	478.45	473.22	455.03	1,398.85	1,344.23	1,793.02
Less: Inter Segment revenue			-		-	-	-
Total Segment Revenue		478.45	473.22	455.03	1,398.85	1,344.23	1,793.02
Segment Result							
Broadband Business	(a)	10.62	5.45	5.36	20.68	12.25	17.27
Cable Television	(b)	(14.07)	(12.04)	4.50	(34.87)	14.15	10.15
	(a) + (b)	(3.45)	(6.59)	9.86	(14.19)	26.40	27.42
Add: Other un-allocable income net of un	-allocable expenditure	23.28	28.09	8.38	68.98	43.09	47.33
Add: Share of profit / (loss) of Joint Ventu	res	13.08	16.51	20.61	45.21	54.30	81.39
Less: Finance costs				0.06	-	0.21	
Profit Before Tax		32.91	38.01	38.79	100.00	123.58	156.13

		As at						
		December 31, 2022	September 30, 2022	December 31, 2021	March 31, 2022			
		Unaudited	Unaudited	Unaudited	Audited			
Segment Assets								
Broadband Business	(a)	1,278.54	1,287.46	1,215.06	1,180.43			
Cable Television	(b)	969.78	995.66	849.35	806.96			
Total Segment Assets	(a) + (b)	2,248.32	2,283.12	2,064.41	1,987.38			
Unallocated		2,563.63	2,529.40	2,630.75	2,632.46			
Consolidated Total Assets		4,811.95	4,812.52	4,695.16	4,619.84			
Segment Liabilities								
Broadband Business	(a)	209.02	222.83	242.86	191.60			
Cable Television	(b)	399.27	415.76	353.51	298.21			
Total Segment Liabilities	(a) + (b)	608.29	638.59	596.37	489.81			
Unallocated		4.94	4.95	3.59	5.02			
Consolidated Total Liabilities		613.23	643.54	599.96	494.82			

For the purposes of monitoring segment performance and allocating resources between segment:

- i) All assets are allocated to reportable segments other than investments, loans to related parties, deferred tax assets.
- ii) All liabilities are allocated to reportable segments other than borrowings.





5 The Group has received Show Cause cum Demand notices ("SCNs") from the Department of Telecommunications ("DOT"), Government of India towards license fees aggregating to Rs. 3,650.20 Crores (December 31, 2021, March 31, 2022 and September 30, 2022: Rs. 3,620.08 Crores) which includes penalty and interest thereon. The Group has made representations to DOT contesting the basis of such demands. Based on opinion of legal expert, the Group is confident that it has good grounds on merit to defend itself in the above matter. Accordingly, the Group is of the view that no provision is necessary in respect of the aforesaid matter.

6 The figures for the corresponding periods have been rearranged and/or regrouped, wherever necessary to conform to the figures of the current period.

Place: Mumbai Date: January 17, 2023

SIGNED FOR IDENTIFICATION
BY

NAVAWARIKHA CO
MUMBAI

For Hathway Cable and Datacom Limited

Rajan Gupta Managing Director DIN: 07603128