



# Padmalaya Telefilms Limited

CIN No.L92 111AP1991PLC013222

TH

Date: 13<sup>th</sup> August 2022

To  
The General Manager  
Department of Corporate Services  
**BSE LTD,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001.

Dear Sir,

**Sub: - OUTCOME OF Board Meeting - RESULTS for the quarter ending on 30<sup>th</sup> June 2022**

**Ref: PADMALAYA TELEFILMS LTD**

This is to inform you that, the Board of Directors of the Company at its meeting held today i.e 13<sup>th</sup> August 2022 has, inter-alia, considered and approved the Un-Audited Financial Results of the Company for the First quarter ended 30<sup>th</sup> June 2022.

Further, enclosed herewith a copy of above said Un-Audited Financial Results alongwith a copy of Limited Review Report dated 13<sup>th</sup> August 2022 issued by M/s PCN & Associates, Chartered Accountants, Statutory Auditors of the Company with respect to the abovesaid Un-Audited Financial Results pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 signed by Mr. MVRS Suryanarayana, CFO & Authorised Signatory of the Company.

This is for your information and records.  
Thanking You.

Yours Truly,

**For PADMALAYA TELEFILMS LIMITED**

**CFO & AUTHORISED SIGNATORY**

PADMALAYA TELEFILMS LIMITED					
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2022					
(All Rs. in lakhs except EPS)					
Sl. No.	Particulars	3 Months Ended 30.06.2022	Corresponding 3 Months Ended 30.06.2021	Preceding 3 Months Ended 31.03.2022	12 Months Ended 31.03.2022
		Un Audited	Un Audited	Audited	Audited
	<b>Income from Operations:</b>		-		
I	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00
II	(b) Other operating Income	5.00	2.75	5.00	17.86
III	<b>Total Income from Operations (Net) (A + B)</b>	<b>5.00</b>	<b>2.75</b>	<b>5.00</b>	<b>17.86</b>
IV	<b>Expenses:</b>				
	(a) Cost of service/subcontract costs	0.00	0.00	0.00	0.00
	(b) Purchases of Stock in Trade	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of finished goods/ Work in Progress	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	1.79	2.27	1.78	8.16
	(e) Finance Costs	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(g) Other Expenses	3.03	4.39	18.14	35.55
	<b>Total Expenditure</b>	<b>4.82</b>	<b>6.67</b>	<b>19.92</b>	<b>43.71</b>
V	<b>Profit / (Loss) from operations before Tax &amp; Exceptional Items (I-IV)</b>	<b>0.18</b>	<b>(3.92)</b>	<b>(14.92)</b>	<b>(25.85)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>0.18</b>	<b>(3.92)</b>	<b>(14.92)</b>	<b>(25.85)</b>
VIII	Tax expense:				
	(1) Current tax	0.03	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>0.15</b>	<b>(3.92)</b>	<b>(14.92)</b>	<b>(25.85)</b>
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.15	0.00	0.00	0.00
XII	Profit/(loss) from discontinued operations (after tax) (X-XI)		0.00	0.00	0.00
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>0.15</b>	<b>(3.92)</b>	<b>(14.92)</b>	<b>(25.85)</b>
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>0.15</b>	<b>(3.92)</b>	<b>(14.92)</b>	<b>(25.85)</b>
XVI	Earnings per equity share (for continuing operation):				
	(1) Basic	0.001	(0.023)	(0.088)	(0.152)
	(2) Diluted	0.001	(0.023)	(0.088)	(0.152)
XVII	Earnings per equity share (for discontinued operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earnings per equity share(for discontinued & continuing operations)				
	(1) Basic	0.001	(0.023)	(0.088)	(0.152)
	(2) Diluted	0.001	(0.023)	(0.088)	(0.152)

NOTES:

1. This statement has been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 13th August, 2022.

2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3. The figures for the quarter ended June 30,2022 is subjected to the limited review and the figures of the three months ended March 31, 2022 are the balancing figures between the audited figures in repect of full financial year ended March 31,2022 and the unaudited published year to date figures for nine months up to Decemeber 31,2021 which were subjected to limited review.

4. As per Indian Accounting Standard 108, "Operating Segments" the company has determined its business segment as Film Production Business only and related services. There are no other primary reportable segments and secondary reportable segments for the financial year under consideration.

5. Previous year figures were regrouped/ rearranged wherever necessary

Place: Hyderabad.  
Date: 13/08/2022

For Padmalaya Telefilms Limited

M.V.N.S. Sanyal

CFO & Authorised Signatory



**P C N & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
Plot No. "N Heights"  
Ground Floor, Software Layout Unit  
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499  
E-mail : pcnassociates@yahoo.com

**Independent Auditor's Review Report on the Quarterly Unaudited 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**  
**M/s. PADMALAYA TELEFILMS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of M/s Padmalaya Telefilms Limited (the "Company") for the quarter ended June 30, 2022 (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").

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

However, we draw attention to the below mentioned point:

- a) The company has not paid the GST Liability up to 30-06-2022.

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.

  




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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 Ind AS 34 prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under 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 P C N & Associates,  
Chartered Accountants  
Firm Regn No. 016016S

K Gopala Krishna  
Partner

Membership No. 203605

UDIN: 22203605A0YQBF6824



Place: Hyderabad  
Date: 13-08-2022