



Padmalaya Telefilms Limited

CIN No. L92111AP1991PLC013222

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Date: 13th February 2021

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

Dear Sir,

Sub: - OUTCOME OF Board Meeting - RESULTS for the Thrid quarter ending on 31st December 2020

Ref: PADMALAYA TELEFILMS LTD

This is to inform you that, the Board of Directors of the Company at its meeting held today i.e 13th February 2021 has, inter-alia, considered and approved the Un-Audited Financial Results of the Company for the Third quarter ended 31st December 2020.

Further, enclosed herewith a copy of above said Un-Audited Financial Results alongwith a copy of Limited Review Report dated 13th February 2021 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, Authorised Signatory / Compliance Officer of the Company.

This is for your information and records.
Thanking You.

Yours Truly,

For PADMALAYA TELEFILMS LIMITED

M V R S SURYANARAYANA
CFO & COMPLIANCE OFFICER



Unaudited Financial Results for the Quarter/Half year Ended 31.12.2020							(Rs in Lakhs)
S. No	Particulars	Quarter Ended			nine months ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)			54.00	-	103.50	103.50
	b) Other Operating Income	4.50	6.40	1.00	12.90	2.00	227.12
	Total Income from Operations (net)	4.50	6.40	55.00	12.90	105.50	330.62
2	Expenses						
	a) Cost of service/subcontract costs	-	-	11.60	-	12.12	12.12
	b)Purchase of stock-in-trade.	-	-	-	-	-	-
	c) Changes in inventories of finished goods , work-in-progress and stock-in-trade.	-	-	-	-	-	-
	d) Employee benefits expenses.	2.33	1.71	2.33	4.70	2.38	4.33
	e) Depreciation and amortisation expense.				-		
	f) Finance cost				-		
	g) Other expense	1.93	9.61	6.16	12.03	18.06	164.96
	Total Expenses	4.26	11.32	20.09	16.73	32.56	181.41
3	Profit from Operations after Other Income, Finance Cost and before Exceptional Items (1-2)	0.24	(4.91)	34.91	(3.82)	72.94	149.21
4	Exceptional Items.	-	-	-	-	-	39.36
6	Profit from ordinary activities after finance costs and exceptional Items (5-6)	0.24	(4.91)	34.91	(3.82)	72.94	109.86
9	Tax Expenses.						
	i) Current Tax			10.17	-	21.78	
	ii) Deferred Tax	-			-		8.41
10	Net Profit (+) / Loss (-) from ordinary activities after tax (8-9)	0.24	-4.91	24.74	-3.82	51.17	118.27
11	Other Comprehensive Income for the Period	-	-		-		-
12	Net Profit (+) / Loss (-) for the period (10-11)	0.24	(4.91)	24.75	(3.82)	51.17	118.27
	Total Comprehensive Income	0.24	(4.91)	24.75	(3.82)	51.17	118.27
13	Share of profit / (loss) of associates *	-			-		
14	Net profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (12+13) *	0.24	(4.91)	24.75	(3.82)	51.17	118.27
15	Paid up equity share capital (Face value of Rs. 2/- per Equity Share)	1699.76	1699.76	1699.76	1,699.76	1699.76	1699.76
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.				-		
17	Earning per share						
	Basic EPS(Rs.)	0.001	(0.001)	0.150	0.001	0.300	1.000
	Diluted EPS(Rs.)	0.001	(0.001)	0.150	0.001	0.300	1.000

Note :1) The above Unaudited financial Results for the quarter ended on 31st December 2020, have been reviewed by the Audit

Committee and approved by the Board of Directors 13.02.2021

2) The Company operates in single segment hence Ind AS-108 is not applicable.

3) The financial results of the company have been prepared in accordance with the Indian Accounting standards as prescribed under section 133 of The Companies Act 2013 read with The Companies (Indian Accounting Standards) Rules, 2015, as amended.

4)The operations of the company were impacted in the month of March 2020 due to the lockdown announced by the Government of India because of Covid -19 outbreak.The management is monitoring the situation closely and has started operations from the last week of May . The management has made an initial assessment, based on the current situation We remain extremely focused on the needs of our clients in this environment and even more ready to expand our support of our clients as the world collectively emerges from the unprecedented While we are extremely focused on our clients, employees, and shareholders, we have continued to support our communities around the world. The above evaluations are based on scenario analysis carried out by the management and internal and external information available upto the date of approval of these results, which are subject to uncertainties that COVID-19 outbreak, might pose on economic recovery. the impact of the pandemic in the subsequent periods is highly dependant on the situations as they evolve , and hence eventual impact may be different from that estimated as at the date of approval of these financial results.

5)The company is in the process of paying GST liability.

6) Previous year figures were regrouped/rearranged wherever necessary.

For Padmalaya Telefilms Ltd

T. V. S. S. S. S. S.
Compliance officer



Place : Hyderabad

Date : 13.02.2021



P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. 12, "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

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

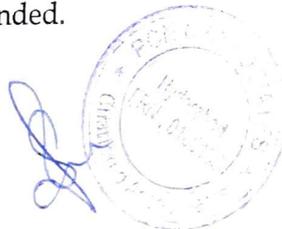
Independent Auditors Review report on the Quarterly and year to date unaudited financial Results of the company pursuant to the Regulation 33 of the SEBI (listing obligations and Disclosure Requirements) Regulations 2015, as amended

**Review report to
The Board of Directors,
Padmalaya Telefilms Limited.**

1. We have reviewed the accompanying statement of unaudited financial results of M/s Padmalaya Telefilms Limited for the period ended December 31,2020 and year to date from April 1 2020 to December 31,2020 (the "Statement ") attached herewith being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (listing obligations and Disclosure requirements) Regulation 2015 (the Regulation) 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 there under 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 financial statements are free of material misstatement. A review of interim financial information consisting 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.

However we draw attention to the below mentioned points:

- a) The company has not filed GST Returns and has not paid the liability for the quarter and also for the year ended.





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4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention except for the matters discussed in paragraph 2 above 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 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.
5. We draw attention to Note 4 to the financial results, which describes the impact of Covid-19 pandemic on the Company's operations and results as assessed by the management. The extent to which Covid-19 pandemic will have impact on Company's performance is dependent on future developments, which are uncertain.

Our conclusion is not modified in respect of this matter.

For P C N & Associates,
Chartered Accountants,
Firm Registration no: 016016S

S. Lakshmi Prasanthi
S .Lakshmi Prasanthi
Partner
M.No: 236578
UDIN:21236578AAAAAQ5501



Place: Hyderabad
Date: 13th February, 2021