

# Padmalaya Telefilms Limited

CIN No. L92111AP1991PLC013222

TG

Date: 14<sup>th</sup> December 2017

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

## PADMALAYA TELEFILMS LIMITED

Dear Sir,

Sub: - OUTCOME OF Board Meeting - RESULTS for the Second quarter & Half year ending on 30<sup>th</sup> September 2017

Ref: Submission of Results for the period ending on 30<sup>th</sup> September 2017 - by opting the IND-AS

Pursuant to the Regulation 29 (1) a) of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, information is hereby given that a Meeting of the Board of Directors of the Company held on Thursday, 14<sup>th</sup> December 2017 at the Registered Office of the Company, inter-alia had discussed, considered, approved and authenticated the un-audited financial results of the Company for the second quarter and Half Year ended on 30<sup>th</sup> September 2017.

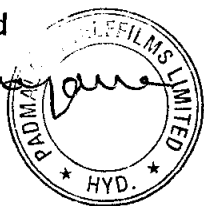
The company had opted for IND - AS and opted one month extension time as per SEBI Circular, hence the results declared with one month extended time.

This is for your information and records.  
Thanking You.

For Padmalaya Telefilms Ltd

*P. V. S. Jayaraman*

Compliance officer







**Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results**

Particulars	3 months ended (30/09/2017)	Preceding 3 months ended (30/06/2017)	Corresponding 3 months ended in the previous year (30/09/2016)	Year to date figures for current period ended (30/09/2017)	Year to date figures for the corresponding previous period ended (30/09/2016)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
<b>1. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)					
(a) TV SOFTWARE	4.32	3.57	5.28	7.89	13.18
(b) STUDIOS AND EQUIPMENT	9.33	12.14	9.62	21.47	18.78
(c) FILM DIVISION	13.07	11.34	49.41	24.41	67.25
(d) ANIMATION	5.86	7.58	9.07	13.44	18.24
(e) Unallocated	0.13	0.38	0.64	0.51	1.27
Total	32.71	35.01	74.02	67.72	118.72
Less: Inter Segment Revenue	-	-	-	-	-
Net sales/Income From Operations	32.71	35.01	74.02	67.72	118.72
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>					
(a) TV SOFTWARE	0.75	0.87	0.05	1.62	2.55
(b) STUDIOS AND EQUIPMENT	1.07	1.54	1.89	2.61	2.38
(c) FILM DIVISION	2.14	3.54	0.01	5.68	1.98
(d) ANIMATION	0.98	1.18	0.37	2.16	0.84
(e) Unallocated					
Total	4.94	7.13	2.32	12.07	7.75
Less: i) Interest	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	23.93	23.90	71.53	47.83	106.39
(iii) Un-allocable income	-	-	-	-	-
Total Profit Before Tax	3.84	3.98	0.17	7.82	4.58
<b>3. Capital Employed</b> (Segment assets – Segment Liabilities)					
(a) TV SOFTWARE	122.48	126.48	142.18	122.48	140.24
(b) STUDIOS AND EQUIPMENT	100.27	98.49	124.88	100.27	134.85
(c) FILM DIVISION	102.40	101.48	147.52	102.40	138.88
(d) ANIMATION	88.45	98.27	109.41	88.45	121.43
(e) Unallocated	-	-	-	-	-
Total	413.60	424.72	523.99	413.60	535.40

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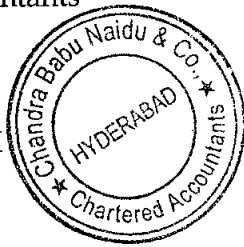
**CHANDRA BABU NAIDU & CO.,**  
CHARTERED ACCOUNTANTS  
Plot No. 12, "N Heights"  
Ground Floor, Software Layout Unit  
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499  
Mob. : +91-97032 24490  
E-mail : chandrababu.ca@gmail.com

5. The accompanying Ind AS financial results and other financial information for the corresponding quarter ended September 30<sup>th</sup>, 2016 and year to date from April 1<sup>st</sup>, 2016 to September 30<sup>th</sup>, 2016 have not been reviewed and presented solely based on the information compiled by the management and has been approved by the Board of Directors.

For Chandra Babu Naidu & Co.,  
Chartered Accountants  
FRN: 016016S

  
Chandra Babu M  
Partner  
M.No. 227849



Place: Hyderabad  
Date: 14th December 2017