

May 12, 2023

- Details required under Regulation 30 of the Listing Regulations read with SEBI Circular



## Statement of Assets and Liabilities

(Rs. in lacs)

Particulars	Standalone		Consolidated	
	Audited	Audited	Audited	Audited
	As at	As at	As at	As at
	31.03.2023	31.03.2022	31.03.2023	31.03.2022
<b>ASSETS</b>				
<b>Non current assets</b>				
Property, plant and equipment	12,333	21,737	1,05,174	1,57,585
Capital work-in-progress	153	249	27,729	50,610
Goodwill	-	-	6	62,115
Other intangible assets	195	72,232	375	82,068
Intangible assets under development	-	-	37,519	45,564
<b>Financial assets</b>				
Investments	1,52,998	3,10,006	0	0
Loans	96,732	84,705	-	-
Other financial assets	367	996	376	1,025
Deferred tax assets (net)	51,851	36,406	1,59,792	1,19,306
Current tax assets (net)	6,810	4,605	7,935	3,527
Other non-current assets	11,231	11,506	35,718	72,325

## Statement of Cash Flows

(Rs. in lacs)

Particulars	Standalone		Consolidated	
	For the year ended		For the year ended	
	31.03.2023	31.03.2022	31.03.2023	31.03.2022
	Audited	Audited	Audited	Audited
<b>Cash flows from operating activities</b>				
Net loss before tax after exceptional items	(2,18,390)	(2,54,234)	(2,08,813)	(2,38,119)
<b>Adjustments for :</b>				
Depreciation and amortisation expenses	19,306	23,613	84,910	1,07,090
(Profit)/loss on sale/discard of property, plant and equipment and capital work-in-progress	-	(1)	9,299	1,310
Profit on sale of investment in a subsidiary	(51)		(51)	



8. License fee dispute:

a. In relation to the ongoing dispute with respect to computation and payment of DTH License Fees between the Company and Ministry of Information and Broadcasting ("MIB") a Writ petition of

# Walker Chandniok & Co LLP

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

**To the Board of Directors of Dish TV India Limited**

## **Opinion**

1. We have audited the accompanying standalone annual financial results ('the Statement') of Dish TV India Limited ('the Company') for the year ended 31 March 2023, 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) ('Listing Regulations').

# Walker Chandiok & Co LLP

Independent Auditor's Report on Standalone Annual Financial Results of the Company Pursuant to

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Independent Auditor's Report on Standalone Annual Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (cont'd)

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Dish TV India Ltd

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**Annexure 1**

**Declaration on Approval and authentication of financial results**

