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Sowbhagya Media Limited
Flat No.404, 4th Floor, Tycoon My Homes
Green Lands,Begum Pet Hyderabad- 5000 16.
unAudited Financial Results

Statement of un Audited financial results for the quarter ended June 30, 2019(Ind AS)

Particulars	Amount in Lakhs				
	3 Months ended 30.06.2019 (Un Audited)	3 Months ended 31.03.2019 (Audited)	3 Months ended 30.06.2018 (Un Audited)	Year ended March 31, 2019 (Audited)	Year ended March 31, 2018 (Audited)
Income :					
Revenue from operations	-	(0.81)	5.55	5.55	307.98
Other income	-	-	0.81	-	26.38
Total income	-	(0.81)	6.36	5.55	334.36
Expenses :					
Expenditure on Media Operations	-	1.96	4.20	7.95	230.63
Employees benefits expense	1.53	1.31	8.91	27.41	29.54
Depreciation and amortisation expenses	2.08	3.80	1.49	8.27	7.03
Other expenses	1.37	11.88	9.18	57.94	154.36
Finance costs	-	-	-	-	1.29
Total Expenses	4.98	18.95	23.78	101.57	422.85
Profit/(loss) before tax	(4.98)	(19.76)	(17.42)	(96.02)	(88.49)
Tax expense					
- Current tax	-	-	-	-	-
- Deferred tax	0.10	34.79	0.59	34.79	6.88
- Income tax prior year	-	-	-	-	-
Net profit / (loss) for the year	(4.88)	15.03	(16.83)	(61.23)	(81.61)
Other comprehensive income :					
a) 'Items that will not be reclassified to profit or loss	-	-	-	-	-
Income tax relating to above	-	-	-	-	-
b) 'Items that may be reclassified to profit or loss	-	-	-	-	-
Income tax relating to above	-	-	-	-	-
Total other comprehensive income for the year, net of tax	-	-	-	-	-
Total comprehensive income for the year	(4.88)	15.03	(16.83)	(61.23)	(81.61)
Paid-up equity Share Capital	1,093.00	1,093.00	1,093.00	1,093.00	1,093.00
Earnings per equity share					
Basic earnings per share	(0.04)	0.14	(0.15)	(0.56)	(0.75)
Diluted earnings per share	(0.04)	0.14	(0.15)	(0.56)	(0.75)

1. The Operation of the company is only one segment viz., producing of daily serials in regional languages which are being telecast in regional channels in Telugu and also into production and distribution of telugu films.

2. The above unaudited Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors on Aug 14, 2019.

3. The financial results of the company has been prepared in accordance with the companies (Indian Accounting Standards) (Ind AS) notified under section 133 of the Companies Act, 2013 and read with companies (Indian Accounting Standards) Rules, 2015 as amended by companies (Indian Accounting Standards)(Amendment) Rules, 2016 and in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5th July, 2016.