

Padmalaya Telefilms Limited

CIN No.L92 111AP1991PLC013222
T4

Date: 13th August 2016

To
The Manager,
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra East,
MUMBAI - 400 051.

Dear Sir,

Sub: - Out Come of Board Meeting – Intimation of Un-audited Financial Results

PADMALAYA TELEFILMS LTD - Script ID: PADMALAYAT

Pursuant to applicable Regulations of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, this is to inform you that, the Board of Directors of the Company, in its meeting held on **Saturday, 13th August 2016 at the Registered Office** of the Company, inter-alia, has -

- Discussed, considered and approved the Un-audited Financial Results for the Quarter ended on 30th June 2016 (Un-audited Financial Results for the Quarter ended on 30th June 2016 alongwith Limited Review Report of Statutory Auditors on the same is attached herewith)

The Meeting of Board of Directors concluded at 4.00 PM.

Yours faithfully,

For PADMALAYA TELEFILMS LIMITED

S Sreenivasa Rao
Director - Works



PADMALAYA TELEFILMS LIMITED

Statement of Standalone Unaudited Results for the 1st Quarter ended on 30/06/2016

Rs in Lakhs				
Particulars	Current Quarter ended 30/06/2016 Unaudited	Preceding Last quarter ended 31/03/2016 Audited	Corresponding 1st quarter in the previous year ended 30/06/2015 Unaudited	Year ended 31/03/2016 Audited
1. Income from Operations				
(a) Income from Operations (Net of excise duty)	44.07	61.27	44.45	223.43
(b) Other Operating Income	0.63	-	0.63	3.49
Total income from Operations (net)	44.70	61.27	45.08	226.92
2. Expenses				
(a) Production Expenses	28.84	47.91	29.29	157.53
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	5.37	5.43	5.27	21.91
(e) Depreciation and amortisation expense	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.08	0.65	7.58	24.99
Total Expenses	40.29	53.99	42.14	204.43
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.41	7.28	2.94	22.49
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	4.41	7.28	2.94	22.49
6. Finance Costs	-	-	0.01	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	4.41	7.28	2.93	22.49
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	4.41	7.28	2.93	22.49
10. Tax expense	-	(0.12)	-	(0.12)

S. Sugandh

11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	4.41	7.40	2.93	22.61
12. Extraordinary items (net of tax expense)	-	35.67	-	35.67
13. Net Profit / (Loss) for the period (11 + 12)	4.41	43.07	2.93	58.28
14. Share of Profit / (loss) of associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	4.41	43.07	2.93	58.28
17. Paid-up equity share capital (Face Value of the Share Rs.10/- each)	1,699.76	1,699.76	1,699.76	1,699.76
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	195.36	190.95	(154.55)	190.95
19.i Earnings Per Share (before extraordinary items) (of `Rs.10/- each) (not annualised):				
(a) Basic				
(b) Diluted	0.03	0.04	0.02	0.13
19.ii Earnings Per Share (after extraordinary items) (of `Rs.10/- each) (not annualised):	0.03	0.04	0.02	0.13
(a) Basic				
(b) Diluted	0.03	0.25	0.02	0.34
	0.03	0.25	0.02	0.34

Notes :

1. The above results were taken on record by the Board of Directors at their meeting held on 13th August, 2016.
2. Previous period's / years figures have been regrouped and recasted wherever necessary.

S. Sengul varid

PADMALAYA TELEFILMS LIMITED

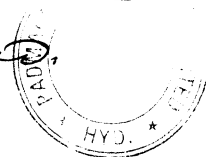
Annexure IV to Clause 41

Format for Reporting of Segment wise Revenue, Results along with the quarterly results

Rs in
Lakhs

Particulars	Current Quarter ended 30/06/2016 Unaudited	Preceding Last quarter ended 31/03/2016 Audited	Corresponding 1st quarter in the previous year ended 30/06/2015 Unaudited	Year ended 31/03/2016 Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)				
(a) TV Software Division				25.40
(b) Studios and Equipment Division	7.90	7.36	7.85	44.51
(c) Film Division	9.16	15.77	9.67	114.63
(d) Animation Division	17.84	26.09	17.45	38.89
(e) Unallocated	9.17	12.05	9.48	-
Total	44.07	61.27	44.45	223.43
Less: Inter Segment Revenue	-	-	-	-
Net sales/Income From Operations	44.07	61.27	44.45	223.43
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)				
(a) TV Software Division				1.33
(b) Studios and Equipment Division	2.50	0.22	2.12	9.25
(c) Film Division	0.49	2.44	0.86	11.78
(d) Animation Division	1.97	3.24	2.11	9.32
(e) Unallocated	0.47	3.13	0.57	-
Total	5.43	9.03	5.66	31.68
Less: i) Interest				
ii) Other Un-allocable Expenditure net off	1.02	1.75	2.73	9.19
(iii) Un-allocable income				
Total Profit Before Tax	4.41	7.28	2.93	22.49

S. Subin





P. MURALI & CO.,

CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
Fax : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.p murali.com

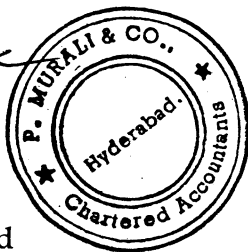
To
The Board of Directors
PADMALAYA TELEFILMS LIMITED
Hyderabad

Limited Review Report for the quarter ended 30TH June, 2016

1. We have reviewed the accompanying statement of unaudited financial results of M/s. Padmalaya Telefilms Limited for the quarter ended 30th June, 2016, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors in their meeting held on 13th August, 2016. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 and SEBI circular dated 05th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Murali & Co.
Chartered Accountants
FRN: 007257S


A Krishna Rao
Partner
M.No. 020085



Place: Hyderabad
Date: 13th August, 2016