

GTPL Hathway Limited

(Former Name: GTPL Hathway Private Limited)

CIN : L64204GJ2006PLC048908

Registered Office : C-202, 2nd Floor, Sahajanand Shopping Centre,

Opp. Swaminarayan Temple, Shahibaug, Ahmedabad - 380 004.

Phone : 079-256264707/70/78, 079-30280340/41 Fax : 079-25626477, 30280335



Date: November 06, 2017

To,

The Manager, Listing Compliance Department, National Stock Exchange of India Ltd Exchange Plaza, BandraKurla Complex Bandra (East), Mumbai - 400051 NSE Trading Symbol: GTPL	The Manager, Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 Scrip Code: 540602
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Subject: Outcome of the Board meeting of the Board of Directors of GTPL Hathway Limited (the "Company") held on Monday, November 06, 2017

Dear Sir/Madam,

Pursuant to Regulation 30 read with Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (including any amendment thereof) on the captioned subject, we would like to inform your kind office that at the meeting of the Board of Directors of the Company held today i.e. November 6, 2017, the Board of Directors has inter alia approved the Un-Audited Standalone Financial Results for the quarter and half year ended September 30, 2017 in accordance with Regulation 33(3) of SEBI (LODR) along with the Limited Review Report of the Auditor's thereon.

We therefore hereby submit the said financial result in the prescribed format along with the Limited Review Report of the Company for the quarter and half year ended September 30, 2017.

We would further like to inform you that the said Meeting commenced at 2:00 p.m. and concluded at 08:20 p.m.

Kindly take the aforesaid on record.

For GTPL HATHWAY LIMITED


(TARUN KUMAR) 06/11/2017
Company Secretary & Compliance Officer
M. No.: F9256

Enclosed: As aforesaid.

GTPL HATHWAY LIMITED

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Tel: 91-079-30280340 Fax: 91-079-30280335

CIN : L64204GJ2006PLC048908

Website: www.gtpl.net; E-mail: info@gtpl.net

(Amount: Rs.in Million)

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017

Particulars	Standalone					
	Quarter ended			Half year ended		Year ended
	September 30, 2017	June 30, 2017	September 30, 2016	September 30, 2017	September 30, 2016	March 31, 2017
	Unaudited	Unaudited	Refer Note 6	Unaudited	Refer Note 6	Audited
1. Income						
a. Income from Operations	1,810.05	1,744.19	1,480.85	3,554.24	2,896.15	6,127.55
b. Other Income	25.11	37.61	(0.25)	62.72	7.53	252.86
Total Income	1,835.16	1,781.80	1,480.60	3,616.96	2,903.68	6,380.41
2. Expenses						
a. Pay Channel Cost	809.36	797.53	598.77	1,606.89	1,221.03	2,783.16
b. Other Operational Expense	139.76	123.42	146.23	263.18	254.18	494.48
c. Employee Benefits Expense	133.73	116.11	84.65	249.84	186.00	445.16
d. Finance Cost	78.81	84.77	136.39	163.58	239.58	506.11
e. Depreciation and Amortisation Expense	266.31	260.73	238.10	527.04	456.89	933.88
f. Other Expenses	167.18	174.39	162.29	341.57	310.92	655.76
Total Expenses	1,595.15	1,556.95	1,366.43	3,152.10	2,668.60	5,818.55
3. Profit before Exceptional Items & Tax Expenses (1-2)	240.01	224.85	114.17	464.86	235.08	561.86
4. Exceptional Items (Refer Note 5)	42.40	-	-	42.40	-	-
5. Profit before Tax (3-4)	197.61	224.85	114.17	422.46	235.08	561.86
6. Tax expense	79.93	76.46	37.24	156.39	78.35	161.01
a. Current Tax	17.85	20.01	57.78	37.86	90.42	98.06
b. Deferred Tax	62.08	56.45	(20.54)	118.53	(12.07)	62.95
7. Net Profit for the Period (5-6)	117.68	148.39	76.93	266.07	156.73	400.85
8. Other Comprehensive Income / (Loss) (Net of Tax)						
Items that will not be reclassified to profit or loss:						
- Re-measurements of defined benefit plans	0.99	(0.36)	(0.39)	0.63	(0.80)	(2.62)
9. Total Other Comprehensive Income / (Loss) (after Tax)	0.99	(0.36)	(0.39)	0.63	(0.80)	(2.62)
10. Total Comprehensive Income (after Tax) (7+9)	118.67	148.03	76.54	266.70	155.93	398.23
11. Paid-Up Equity share capital (Face Value of Rs. 10/- each)	1,124.63	1,124.63	983.45	1,124.63	983.45	983.45
12. Other Equity						2,931.26
13. Earning Per Share - (basic, diluted and not annualised) (in Rs.)	1.06	1.52	0.78	2.53	1.59	4.05



UNAUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES
AS AT SEPTEMBER 30, 2017

(Amount: Rs. in Million)

Particulars	As at	
	September 30, 2017	March 31, 2017
	Unaudited	Audited
ASSETS		
1. Non-Current Assets		
a. Property, Plant and Equipment	5,598.27	5,601.61
b. Capital Work In Progress	165.74	74.52
c. Goodwill	1.10	1.10
d. Other Intangible Assets	514.13	535.14
e. Financial Assets		
i) Investments	1,796.89	1,552.51
ii) Loans	58.16	33.52
iii) Other financial assets	21.57	20.94
f. Deferred Tax Assets (Net)	97.25	215.78
g. Other Non-Current Assets	164.16	213.71
Total Non-Current Assets	8,417.27	8,248.83
2. Current Assets		
a. Financial Assets		
i) Trade Receivables	3,867.24	3,013.09
ii) Cash and Cash Equivalents	332.90	827.10
iii) Other Bank Balances	411.86	
iv) Loans	500.90	94.79
v) Other financial assets	-	0.47
b. Current Tax Assets (Net)	164.95	111.79
c. Other Current Assets	482.64	442.44
Total Current Assets	5,760.49	4,489.68
Total Assets	14,177.76	12,738.51
EQUITY AND LIABILITIES		
1. Equity		
a. Equity Share Capital	1,124.63	983.45
b. Other Equity	5,188.48	2,931.26
Total Equity	6,313.11	3,914.71
2. Non-Current Liabilities		
a. Financial Liabilities		
i) Borrowings	1,923.81	3,137.84
ii) Other Financial Liabilities	0.03	0.04
b. Provisions	48.97	42.24
c. Other Non-Current Liabilities	1,374.90	1,408.02
Total Non-Current Liabilities	3,347.71	4,588.14
3. Current Liabilities		
a. Financial Liabilities		
i) Borrowings	695.46	994.34
ii) Trade Payable	952.14	552.61
iii) Other Financial Liabilities	133.48	543.76
b. Other Current Liabilities	2,584.48	1,498.85
c. Provisions	136.43	1.13
d. Current Tax Liabilities (Net)	14.95	644.97
Total Current Liabilities	4,516.94	4,235.66
Total Equity and Liabilities	14,177.76	12,738.51



Notes to results

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on November 06, 2017 and are reviewed by the statutory auditors.
- 2 The Company primarily operates in single business and geographical segment, hence, no additional disclosures required to be given as per Ind AS 108 - Operating Segments other than those already given in the financial results.
- 3 The equity shares of the Company were listed on BSE Limited (BSE) and National Stock Exchange of India Limited (NSE) w.e.f. July 4, 2017.
- 4 Utilisation of IPO Proceeds : Net Proceeds - Rs. 2,320.02 Million.

(Amount : Rs. In Million)		
Particulars	Planned as per Prospectus	Utilisation upto September 30, 2017
Towards repayment Term Loans/Over Draft Facility	2,294.37	2,294.37
Towards General Corporate Purpose	25.65	25.65
Total	2,320.02	2,320.02

- 5 Exceptional item during the quarter and six months ended September 30, 2017 represents amount paid as one time settlement to one of the content aggregators.
- 6 The financial results for the corresponding quarter and six months ended September 30, 2016 are based on management certified accounts and have not been subjected to review.
- 7 Previous year/s/period's figures have been regrouped / rearranged wherever necessary to conform to the figures of the current period.

Place : Ahmedabad
Date : November 06, 2017



For GTPL Hathway Limited

Anirudhsinh Jadeja
Managing Director
DIN No: 00461390

GTPL HATHWAY LIMITED

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CIN : L64204GJ2006PLC048908

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(Amount: Rs. in Million)

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017**

Sr. No.	Particulars	Standalone					
		Quarter ended			Half year ended		Year ended
		September 30, 2017	June 30, 2017	September 30, 2016	September 30, 2017	September 30, 2016	March 31, 2017
		Unaudited	Unaudited	Refer Note 2	Unaudited	Refer Note 2	Audited
1	Total Income	1,835.16	1,781.80	1,480.60	3,616.96	2,903.68	6,380.41
2	Net Profit / (Loss) for the Period (before Tax and Exceptional Items)	240.01	224.85	114.17	464.86	235.08	561.86
3	Net Profit / (Loss) for the Period before Tax (after Exceptional Items)	197.61	224.85	114.17	422.46	235.08	561.86
4	Net Profit / (Loss) for the Period after Tax	117.68	148.39	76.93	266.07	156.73	400.85
5	Total Comprehensive Income / (Loss) for the Period (comprising Profit / (Loss) for the Period after Tax and Other Comprehensive Income (after Tax))	118.67	148.03	76.54	266.70	155.93	398.23
6	Paid up Equity Share Capital (Face value of ` 10/- each)	1,124.63	1,124.63	983.45	1,124.63	983.45	983.45
7	Earning Per Share - (basis, diluted and not annualised) (in `)	1.06	1.52	0.78	2.53	1.59	4.05

Notes :-

1 The above is an extract of the detailed format of Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website (www.bseindia.com and www.nseindia.com) and on the Company website (www.hathway.com).

2 The financial results for the corresponding quarter and six months ended September 30, 2016 are based on management certified accounts and have not been subjected to review.



For GTPL Hathway Limited

Anirudhsinh Jadeja
Managing Director
DIN No: 00461390

Place : Ahmedabad
Date : November 06, 2017

Limited Review Report

To,
Board of Directors of
GTPL Hathway Limited
(Formerly known as 'GTPL Hathway Private Limited')

We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of **GTPL Hathway Limited** (formerly known as 'GTPL Hathway Private Limited') ('the Company') for the quarter ended September 30, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on November 6, 2017. Our responsibility is to issue a report on the Statement based on our review.

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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of the 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

The standalone financial results for the corresponding quarter ended June 30, 2017 were reviewed and for the year ended March 31, 2017 were audited by the previous auditors who expressed an unmodified conclusion/opinion on those results on August 08, 2017 and August 01, 2017 respectively.

The standalone financial results for the corresponding quarter and six months ended September 30, 2015 are based on management certified accounts and have not been subjected to review.

For Khimji Kunverji & Co.
Chartered Accountants
Firm's Registration No: 105146W


Gautam V Shah
Partner (F-117348)
Ahmedabad
November 6, 2017

