

27th November, 2018

To,
National Stock Exchange Limited
Listing Department
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai-400 051

Sub: Clarification for Financial Result

Ref: Symbol : MPTODAY
Series : SME

Dear Sir,

This is with reference to clarification sought by NSE on its email dated 21st November, 2018 in respect to a quick result submitted to the Exchange for the half year ended 30th September, 2018.

Following deficiency has been observed in our financial result:

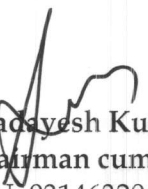
1. Financial results submitted is not as per format prescribed by SEBI

Reply: The same has been attached as per prescribed by SEBI

Kindly take the same on your record and oblige.

Thanking You,
Your Faithfully,

For Madhya Pradesh Today Media Limited


Hridayesh Kumar Dixit
Chairman cum Managing Director
DIN: 03146320

Email: cs@pradeshtoday.org

Registered office: Plot No.5, Press Complex, Zone - I, M. P. Nagar, Bhopal - 462 011

Website: www.pradeshtoday.com Email Id: cs@pradeshtoday.org,

Phone: 0755-3095555, 3095500

CIN: L22120MP2010PLC024758

Madhya Pradesh Today Media Ltd.

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Civic Center, Jabalpur, Ph: 0761-4002555 Gwalior : 2, Samraathi Mansion Koteswar Road Vanay Nagar, Gwalior Raipur : 22/403, Ashok Ratan, Viharasaba Road, VIP Estate,
Raipur (C/O) Delhi: 8-14, Shashi Gargans House Vihar-1 Delhi-1100091 Mumbai - Flat No. 402, Vandana Apartment Telephone Exchange Madhya Pradesh Colony Andheri West



LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Madhya Pradesh Today Media Limited for the period ended 30/09/2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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.

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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. K. Shishodiya & Co.
Chartered Accountants

P. K. Shishodiya

Proprietor

M. No. 036015

FR No. 03233C

Indore: November 14, 2018

Statement of Standalone un-audited financial Results for the half year ended September 30, 2018

(Rs.in Lacs)

Sr. No.	Particulars	Half year ended		year ended	
		30/09/2018	31/03/2018	30/09/2017	31/03/2018
		(Un-Audited)	(Audited)	(Un-audited)	Audited
I	Revenue from Operations	1,434.28	648.08	1,610.75	2,258.84
II	Other Income	67.88	74.54	9.97	84.52
III	Total Revenue (I+II)	1,502.16	722.62	1,620.72	2,343.35
IV	Expenses				
	(a) Cost of Materials consumed	293.62	145.70	311.52	457.22
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-
	(d) Employee benefits expense	228.42	130.40	374.31	475.92
	(e) Finance Costs	54.92	36.90	33.83	70.73
	(f) Depreciation and amortisation expense	37.81	33.70	23.57	67.51
	(g) Other expenses	489.27	149.55	572.91	741.02
	Total expenses(IV)	1,104.03	496.25	1,316.14	1,812.39
V	Profit/(loss) before exceptional items and tax (III - IV)	398.13	226.37	304.58	530.96
VI	Exceptional Items	-	88.68	-	88.68
VII	Profit/(loss) before exceptions items and tax(V-VI)	398.13	137.69	304.58	442.28
VIII	Tax Expense				
	(1) Current Tax	96.61	79.55	75.69	155.25
	(2) MAT Tax	-	-	-	-
	(3) Prior Tax	-	-	-	-
	(4) Deferred tax	-	(20.32)	-	(20.32)
IX	Profit / (loss) for the period form continuing operations(VII-VIII)	301.53	78.46	228.89	307.35
X	Profit/(Loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Profit / (Loss) From discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	301.53	78.46	228.89	307.35
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	-	-	-	-
XVI	Paid up Equity capital	456.80	456.80	456.80	456.80
XVII	Reserves(excluding Revaluation Reserve as per balance sheet of Previous accouting year.				1,710.48
XVIII	Earnings per equity share (for continuing operation):				
	(1) Basic	6.60	1.72	5.01	8.74
	(2) Diluted	6.60	1.72	5.01	8.74
XIX	Earnings per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XX	Earnings Per equity share(for discontinued & continuing operation)				
	(a) Basic	6.60	1.72	5.01	8.74
	(b) Diluted	6.60	1.72	5.01	8.74



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		(Rs. in Lacs)	
	Particulars	As at 30-09-2018 (un-audited)	As at 31-03-2018 (Audited)
(I)	Assets		
1	Non-current assets		
	Property, plant and equipment	712.16	524.52
	Capital work-in-progress	406.49	406.49
	Investment property	-	-
	Goodwill	-	-
	Other intangible assets	35.83	40.95
	Intangible assets under development	-	-
	Biological assets other than bearer plants	-	-
	Investments accounted for using equity method	-	-
	Non-current financial assets		
	Non-current investments	69.22	69.22
	Trade receivables, non-current	-	-
	Loans, non-current	58.92	58.92
	Other non-current financial assets	-	-
	Total non-current financial assets	128.14	128.14
	Deferred tax assets (net)	31.70	31.70
	Other non-current assets	-	-
	Total non-current assets	1,314.33	1,131.81
2	Current assets		
	Inventories	110.23	122.97
	Current financial asset	-	-
	Current investments	-	-
	Trade receivables, current	760.06	384.38
	Cash and cash equivalents	2.48	7.51
	Bank balance other than cash and cash equivalents	1,672.52	1,962.06
	Loans, current	-	-
	Other current financial assets	98.77	230.54
	Total current financial assets	2,644.05	2,707.47
	Current tax assets (net)	-	-
	Other current assets	-	-
	Total current assets	2,644.05	2,707.47
3	Non-current assets classified as held for sale	-	-
4	Regulatory deferral account debit balances and related deferred tax Assets	-	-
	Total assets	3,958.38	3,839.28
(II)	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	456.80	456.80
	Other equity	2,012.01	1,710.48
	Total equity attributable to owners of parent	-	-
	Non controlling interest	-	-
	Total equity	2,468.81	2,167.28
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	244.02	296.97
	Trade payables, non-current	-	-
	Other non-current financial liabilities	-	-
	Total non-current financial liabilities	244.02	296.97
	Provisions, non-current	88.07	88.07
	Deferred tax liabilities (net)	-	-
	Deferred government grants, Non-current	-	-
	Other non-current liabilities	-	-
	Total non-current liabilities	88.07	88.07
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	478.04	473.68
	Trade payables, current	1.60	7.80
	Other current financial liabilities	-	-
	Total current financial liabilities	479.64	481.47
	Other current liabilities	405.74	488.84
	Provisions, current	175.50	163.21
	Current tax liabilities (Net)	96.61	153.45
	Deferred government grants, Current	-	-
	Total current liabilities	677.85	805.49
	Liabilities directly associated with assets in disposal group classified as		
3	held for sale	-	-
	Regulatory deferral account credit balances and related deferred tax		
4	liability	-	-
	Total liabilities	1,489.57	1,672.00
	Total equity and liabilities	3,958.38	3,839.28

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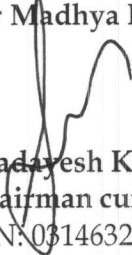
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Notes

1. The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on November 14, 2018.
2. The Company is in the business of Print media publication of news papers and media related activities. Disclosures of segment wise information as per AS is not applicable, as the Company is engaged only in single activity of print media i.e. publication of newspapers and media related activities. Therefore, disclosure under Accounting Standard related to segment Reporting is not reported separately.
3. The Financial results have been prepared in accordance with the Accounting standard (Ind-AS) as notified under section 133 of the companies Act, 2013, read with relevant rules thereunder and other applicable accounting principles generally accepted in India as amended from time to time.
4. Pursuant to Regulation 32 of SEBI (LODR) Regulations, 2015 we state that there is no deviation in the utilization of public issue proceeds from the objects as stated in the prospectus of the issue.
5. The Board has declared interim dividend in the board meeting held on 6th August, 2018 on Equity Shares for the Financial Year 2018-19 @ Re. 0.50/- per fully paid up Equity Share of Rs. 10/- each.
6. Figures for the previous half year/year have been regrouped/recasted wherever considered necessary.

For Madhya Pradesh Today Media Limited


Hridayesh Kumar Dixit
 Chairman cum Managing Director
 DIN: 03146320

Email: cs@pradeshtoday.org

Place: Bhopal

Date: 14/11/2018

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