



Padmalaya Telefilms Limited

CIN No. L92111AP1991PLC013222

TH

Date: 14th August 2014

The Manager
National stock exchange of India Ltd.
"Exchange plaza"
Bandra- kurla complex, Bandra (E)
Mumbai-400 051
Fax No. 022-26598238/8120

Dear Sir,

Sub: - Declaration of Un-Audited Financial Results - Clause 41 of the Listing Agreement

Company Name: PADMALAYA TELEFILMS LIMITED

Pursuant to Clause - 41 of the Listing agreement, Board of Directors in its meeting held on 14th August 2014 considered and approved the un-audited financial results of the Company for the quarter ending on 30th June 2014. A copy of the approved financial results in the prescribed format is enclosed for your information and records.

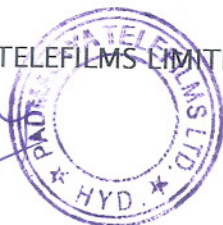
Further we are also enclosing the Limited Review Report given by the Statutory Auditors of the company for the above mentioned period.

This is your information and Records. Kindly acknowledge the receipt.

Thanking You.

Yours truly,
For PADMALAYA TELEFILMS LIMITED

S. Sreenivasa Rao
Director - Works



PADMALAYA TELEFILMS LIMITED

Statement of Standalone Unaudited Results for the 1st Quarter ended on 30/06/2014

Rs in Lakhs

Particulars	Current Quarter ended 30/06/2014 Unaudited	Preceding Last quarter ended 31/03/2014 Unaudited	Corresponding 1st quarter in the previous year ended 30/06/2013 Unaudited	Year ended 31/03/2014 Audited
1. Income from Operations				
(a) Income from Operations (Net of excise duty)	53.78	64.52	54.12	239.74
(b) Other Operating Income	0.82	0.97	1.24	3.30
Total income from Operations (net)	54.60	65.49	55.36	243.04
2. Expenses				
(a) Production Expenses	31.56	34.39	31.97	138.82
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	5.43	5.70	5.66	22.91
(e) Depreciation and amortisation expense	50.23	50.23	50.23	200.93
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.83	8.36	5.61	29.45
Total Expenses	93.05	98.68	93.47	392.11
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(38.45)	(33.19)	(38.11)	(149.07)
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(38.45)	(33.19)	(38.11)	(149.07)
6. Finance Costs	0.03	0.01	0.10	0.19
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(38.48)	(33.20)	(38.21)	(149.26)
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(38.48)	(33.20)	(38.21)	(149.26)
10. Tax expense	-	(53.24)	-	(53.24)
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(38.48)	20.04	(38.21)	(96.02)
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(38.48)	20.04	(38.21)	(96.02)
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)	(38.48)	20.04	(38.21)	(96.02)
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	(134.46)	(95.98)	(38.17)	(95.98)
19.i Earnings Per Share (before extraordinary items) (of 'Rs.10/- each) (not annualised):				
(a) Basic	(0.23)	0.12	(0.22)	(0.56)
(b) Diluted	(0.23)	0.12	(0.22)	(0.56)
19.ii Earnings Per Share (after extraordinary items) (of 'Rs.10/- each) (not annualised):				
(a) Basic	(0.23)	0.12	(0.22)	(0.56)
(b) Diluted	(0.23)	0.12	(0.22)	(0.56)



Part II

Select Information for the 1st Quarter and year ended on 30/06/2013

Particulars	Current Quarter ended 30/06/2014	Preceding Last quarter ended 31/03/2014	Corresponding 1st quarter in the previous year ended 30/06/2013	Year ended 31/03/2014
A PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- Number of Shares	15,224,526	15,224,526	15,224,526	15,224,526
- Percentage of shareholding	89.56	89.56	89.56	89.56
2. Promoters and Promoter Group Shareholding				
a) Pledged/ Encumbered				
- Number of Shares	NA	NA	NA	NA
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA
b) Non-Encumbered				
- Number of Shares	1,775,474	1,775,474	1,775,474	1,775,474
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	10.44	10.44	10.44	10.44

Notes :

1. The above results were taken on record by the Board of Directors at their meeting held on 14th August, 2014.
2. Previous period's / years figures have been regrouped and recasted wherever necessary.
3. Status of Investor Grievances for the First Quarter and year ended on 30th June, 2014

Pending as on 1st April, 2014	Received during the Quarter	Disposed during the Quarter	Pending as on 30th June, 2014
Nil	I	I	Nil

by order of the Board of Directors



S.Sreenivasa Rao

Director - Works

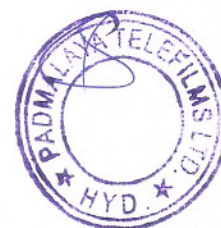
Place : Hyderabad

Date : 14.08.2014

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 30/06/2014 Unaudited	Preceding Last quarter ended 31/03/2014 Unaudited	Corresponding 1st quarter in the previous year ended 30/06/2013 Unaudited	Year ended 31/03/2014 Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)				
(a) TV Software Division	7.70	10.02	7.86	34.98
(b) Studios and Equipment Division	9.48	11.95	10.09	45.89
(c) Film Division	26.91	30.67	26.39	115.21
(d) Animation Division	9.69	11.88	9.78	43.66
(e) Unallocated	-	-	-	-
Total	53.78	64.52	54.12	239.74
Less: Inter Segment Revenue	-	-	-	-
Net sales/Income From Operations	53.78	64.52	54.12	239.74
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)				
(a) TV Software Division	(7.58)	(9.50)	(7.55)	(36.19)
(b) Studios and Equipment Division	(9.88)	(5.68)	(9.76)	(30.09)
(c) Film Division	(13.52)	(3.74)	(13.72)	(33.05)
(d) Animation Division	(4.77)	(10.65)	(4.75)	(39.98)
(e) Unallocated	-	-	-	-
Total	(35.75)	(29.57)	(35.78)	(139.31)
Less: i) Interest				
ii) Other Un-allocable Expenditure net off	2.73	3.63	2.43	9.95
(iii) Un-allocable income				
Total Profit Before Tax	(38.48)	(33.20)	(38.21)	(149.26)





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.pmurali.com

To
The Board of Directors
M/s. Padmalaya Telefilms Limited
Hyderabad

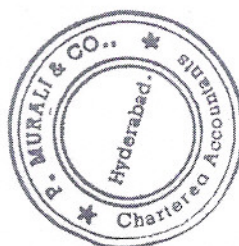
Limited Review Report for the quarter ended 30th June 2014

We have reviewed the accompanying statement of unaudited financial results of **M/s. Padmalaya Telefilms Limited** for the quarter ended 30th June 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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 provides 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date : 14.08.2014



For P. Murali & Co.
Chartered Accountants

P Murali Mohana Rao
Partner
M. No.23412

P. MURALI MOHANA RAO
Chartered Accountant
Membership No-023412