

The Manager

Listing Department
National Stock Exchange Limited
Exchange Plaza, C-1, Block G
Bandra Kurla Complex
Bandra (East)
Mumbai 400051
Scrip Code – PNC

June 12, 2019

Dear Sir,

Sub: Clarification on notice received from NSE as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: NSE/LIST/FR/14164

Pursuant to Regulation 33 read with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the following documents are taken on record:

1. Segment Reporting (Sheet Attached)
2. Declaration on unmodified opinion:

I, Santosh Gharat, Company Secretary, Compliance officer and CFO of the Company hereby declare that, the Statutory Auditors of Company, BD Jokhakar & Co., Chartered Accountants, have issued an audit report with unmodified opinion on Annual Financial Results of the Company (Standalone and Consolidated) for the year ended March 31, 2019.

For Pritish Nandy Communications Ltd


Santosh Gharat
Company Secretary,
Compliance officer & CFO



Encl: As above

CONSOLIDATED ACCOUNTS - SEGMENT INFORMATION

The Parent company and one subsidiary 'PNC Digital Ltd operates only in one segment i.e. 'Content' but other subsidiary 'PNC Wellness Ltd' is operated in 'Wellness' segment. The groups reportable segments under Ind AS 108 are 'content' and 'wellness'.

SEGMENT REVENUE AND RESULTS

The following is an analysis of the Company's revenue and results from continuing operations by reportable segments.

In Rs lakh

Particulars	Segment revenue		Segment results	
	March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
Content	1,504.27	1,955.54	136.86	230.78
Wellness	0.00	0.00	(1.66)	(5.73)
	1,504.27	1,955.54	135.20	225.05
Less: intersegment revenue	0.00	0.00	0.00	0.00
Total	1,504.27	1,955.54	135.20	225.05
Add: other un-allocable income net of un-allocable expenditure			64.64	50.25
Less: finance cost			57.04	65.87
Profit before tax			142.80	209.43

SEGMENT ASSETS AND LIABILITIES

In Rs lakh

Particulars	As at March 31, 2019	As at March 31, 2018
Segment assets		
Content	10,228.03	9,952.43
Wellness	33.67	33.99
Consolidated total assets	10,261.70	9,986.42
Segment liabilities		
Content	2,278.15	2,136.05
Wellness	0.25	-38.41
Consolidated total liabilities	2,278.40	2,097.64
Segment capital employed		
Content	7,949.88	7,816.38
Wellness	33.42	72.40
Consolidated total liabilities	7,983.30	7,888.78

