

December 06, 2021

National Stock Exchange of India Limited

Listing Department

Exchange Plaza, Bandra Kurla Complex,
Bandra (East)

Mumbai – 400051.

Symbol: PVP

Dear Sir/Madam,

Sub: Disclosure of Segment details for the Quarter and half year ended September 2020

Ref: Company's Intimation dated November 06, 2020

In connection with the company's intimation dated November 06, 2020 the good office had sought the Segment reporting for the said period with quarterly figures. Accordingly we herewith attach the Segment details with quarterly figures for the Quarter and half year ended September 2020

Kindly acknowledge the receipt of the same.

Thanking
yours faithfully

For PVP Ventures Limited



Karthikeyan Shanmugam
Chief Financial Officer

Encl: As above.

PVP Ventures Ltd.

Corp. Office: Plot No. 83 & 84 4th Floor Punnaiah Plaza Road No. 2
Banjara Hills Hyderabad - 500 034 T: +91 40 6730 9999
F: +91 40 6730 9988

Regd. Office: KRM Centre 9th Floor No. 2 Harrington Road Chetpet
Chennai - 600 031 T: +91 44 3028 5570 F: +91 44 3028 5571

info@pvpglobal.com | pvpglobal.com

PVP Consolidation Segment Results for the Half - Year Ended 30th September, 2020

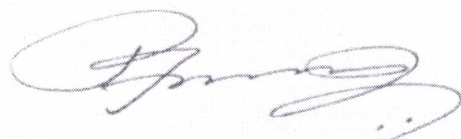
(Rs. in
Lakhs)

SI No	PARTICULARS	Quarter ended			Half year ended	Half year ended	Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	Real Estate	265.39	174.74	946.77	440.12	1,701.10	2,933.88
	Movie Related Activities	-3.52	8.34	1163.45	4.82	1,365.52	1,501.38
	Locker Services	6.25	-	-	12.34	14.14	23.81
	Unallocable Income	-	6.09	9.85	-	-	-
	Total	268.12	189.17	2120.07	457.29	3,080.76	4,459.07
	Less: Intersegment revenue	-	-	-	-	2.69	6.88
	Net sales/Income from Operations	268.12	189.17	2120.07	457.29	3,078.07	4,452.19
2	Segment Profit/(Loss) before finance and tax						
	Real Estate	159.85	80.82	604.37	225.90	841.22	1,979.26
	Movie Related Activities	-415.51	-400.76	-611.42	(816.27)	(2,575.54)	(2,773.74)
	Locker Services	-45.06	-	-	(67.17)	(103.53)	(154.85)

	Eliminations	-	-	7.85	-	-	-
	Unallocable Expenditure	-213.19	-252.96	-59.21	(429.28)	(1.53)	(1,291.08)
	Segment Profit/(Loss) before finance and tax	-513.91	-572.9	-58.42	(1,086.82)	(1,839.38)	(2,240.40)
	Less: Finance cost	1709.1	1686.82	982.6	3395.924	2,617.95	6,912.06
	Total Loss before exceptional items	-2223.01	-2259.72	-1041.02	(4,482.74)	(4,457.33)	(9,152.47)
	Exceptional items	-	-	87.44	-	36.48	(87.44)
	Total Loss before tax	-2223.01	-2259.72	-953.58	(4,482.74)	(4,493.82)	(9,065.03)
3	Segment Assets						
	Real Estate	120076.69	117834.72	118040.02	33,637.14	34,668.30	34,129.73
	Movie Related Activities	15733.05	12151.28	14956.31	11,428.27	14,929.48	12,525.26
	Locker Services	995.85	-	-	995.85	1,144.95	1,060.18
	Unallocable Assets	13257.12	18820.76	20510.5	12,971.26	14,574.12	13,394.90
	Eliminations	-91088.38	-88708.47	-88175.58	-	-	-
	Total	58974.33	60098.29	65331.25	59,032.52	65,316.85	61,110.07
4	Segment Liabilities						

	Real Estate	32048.81	31665.51	30355.34	30,996.34	29,622.51	30,285.46
	Movie Related Activities	31740.97	29046.55	26365.54	29,957.93	26,365.56	28,277.69
	Locker Services	495.43	-	-	495.43	682.07	482.60
	Unallocable Assets	2458.68	3189.82	3370.62	2,458.68	2,446.51	2,457.34
	Eliminations	-2835.59	-1382.39	-1010.02	-	-	-
	Total	63908.3	62519.49	59081.47	63,908.38	59,116.65	61,503.10

FOR PVP VENTURES LIMITED



PRASAD V. POTLURI

DIN 00179175

CHAIRMAN & MANAGING DIRECTOR

DATE: DECEMBER 06, 2021