

1<sup>st</sup> August, 2023

**National Stock Exchange of India Limited**

Exchange Plaza, 5th Floor,  
Plot No. C/1, G Block,  
Bandra Kurla Complex,  
Bandra (East), Mumbai - 400 051  
Fax: 022-26598237/38

**BSE Limited**

Corporate Relationship Department  
1st Floor, New Trading Ring,  
PJ Towers, Dalal Street,  
Fort, Mumbai - 400 001  
Fax: 022-22723121/1278

**Company Code: PVRINOX/532689**

**Outcome of Board Meeting**

Dear Sir,

The Board of Directors of the Company in its Meeting held today approved, inter-alia, the following:

- The Un-Audited Standalone and Consolidated Financial Results of the Company for the First Quarter ended on June, 30, 2023.

Please find enclosed a Statement containing Un-audited Standalone and Consolidated Financial Results for the First Quarter ended on June, 30, 2023 duly reviewed by the Audit Committee and signed by the Managing Director of the Company along with the copy of Limited Review Report received from of M/s. S.R. Batliboi & Co. LLP, the Statutory Auditors of the Company.

The Board Meeting started at 12:00 Noon (IST) and concluded at 1:52 P.M. (IST).

You are requested to kindly take the same on record and inform all concerned.

Thanking You.

Yours faithfully,  
**For PVR INOX Limited**

**Mukesh Kumar**  
**SVP - Company Secretary**  
**& Compliance Officer**

Encl: A/a

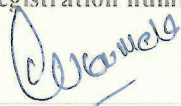
**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended****Review Report to  
The Board of Directors  
PVR INOX Limited (formerly known as PVR Limited)**

1. We have reviewed the accompanying statement of unaudited standalone financial results of PVR INOX Limited (formerly known as PVR Limited) (the "Company") for the quarter ended June 30, 2023 and year to date from April 1, 2023 to June 30, 2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For S.R. BATLIBOI & Co. LLP**

Chartered Accountants

ICAI Firm registration number: 301003E/E300005



per Vikas Mehra

Partner

Membership No.: 94421

UDIN: 23094421BGYFVN4469

Place: New Delhi

Date: August 1, 2023



# PVR INOX LIMITED (formerly known as PVR Limited)

# PVR INOX

CIN: L74899MH1995PLC387971

Registered office: 7th Floor, Lotus Grandeur Building, Veera Desai Road, Opposite Gundecha Symphony, Andheri (West) Mumbai-400053,

Corporate office: Block A, 4th floor, Building No.9A, DLF Cyber City, Phase - III, Gurugram - 122002, Haryana, India

Email: Investorrelations@pvrinemas.com Website: www.pvrinemas.com

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(Rs. in millions, except per share data)

S.No.	Particulars	STANDALONE			
		3 months ended			Year ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1	<b>Income</b>				
	Revenue from operations	12,666	11,045	9,615	35,591
	Other income	235	187	220	769
	<b>Total income</b>	<b>12,901</b>	<b>11,232</b>	<b>9,835</b>	<b>36,360</b>
2	<b>Expenses</b>				
	Movie exhibition cost	3,167	2,778	2,424	8,729
	Consumption of food and beverages	1,021	878	730	2,918
	Employee benefits expense	1,496	1,456	985	4,192
	Finance costs	1,938	1,878	1,272	5,686
	Depreciation and amortisation expense	2,875	2,931	1,463	7,407
	Other expenses	3,471	3,326	2,042	9,390
	<b>Total expenses</b>	<b>13,968</b>	<b>13,247</b>	<b>8,916</b>	<b>38,322</b>
3	<b>Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>(1,067)</b>	<b>(2,015)</b>	<b>919</b>	<b>(1,962)</b>
4	Exceptional item	-	108	-	108
5	<b>Profit/(Loss) before tax (3-4)</b>	<b>(1,067)</b>	<b>(2,123)</b>	<b>919</b>	<b>(2,070)</b>
6	<b>Tax expense</b>				
	Current tax	-	(58)	5	-
	Deferred tax (credit)/charge	(266)	1,292	325	1,260
	<b>Total tax expense</b>	<b>(266)</b>	<b>1,234</b>	<b>330</b>	<b>1,260</b>
7	<b>Profit/(Loss) after tax (5-6)</b>	<b>(801)</b>	<b>(3,357)</b>	<b>589</b>	<b>(3,330)</b>
8	<b>Other comprehensive income/(expense) (net of tax)</b>				
	Items that will not be re-classified to profit or loss	(12)	3	10	6
	Items that will be re-classified to profit or loss	-	-	-	-
9	<b>Total comprehensive income/(expense) (7+8)</b>	<b>(813)</b>	<b>(3,354)</b>	<b>599</b>	<b>(3,324)</b>
10	<b>Paid-up equity share capital (face value of Rs. 10 each, fully paid)</b>	<b>980</b>	<b>980</b>	<b>611</b>	<b>980</b>
11	<b>Other equity including Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet as at</b>				<b>72,531</b>
12	<b>Earnings per share on net profit/(loss) after tax (fully paid up equity share of Rs. 10 each) (refer note 4)</b>				
	Basic earnings per share	(8.18)	(51.72)	9.67	(51.26)
	Diluted earnings per share	(8.18)	(51.72)	9.51	(51.26)

### Notes to the Statement of unaudited standalone financial results for the quarter ended June 30, 2023:-

- The above statement of unaudited standalone financial results for the quarter ended June 30, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 01, 2023. The Statutory Auditors of PVR INOX Limited (formerly known as PVR Limited) ("the Company") have carried out an limited review of the above standalone financial results pursuant to Regulation 33 and 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and have issued an unmodified review report.
- During the period ended June 30, 2023, the Company has allotted 5,499 equity shares in accordance with "PVR Employee Stock Option Plan 2022" to the eligible employees of the Company.

S.R. Battilboi & Co. LLP, New Delhi

for identification

# PVR INOX LIMITED (formerly known as PVR Limited)

# PVR INOX

CIN: L74899MH1995PLC387971

Registered office: 7th Floor, Lotus Grandeur Building, Veera Desai Road, Opposite Gundecha Symphony, Andheri (West) Mumbai-400053,

Corporate office: Block A, 4th floor, Building No.9A, DLF Cyber City, Phase - III, Gurugram - 122002, Haryana, India

Email: Investorrelations@pvr cinemas.com Website: www.pvr cinemas.com

### 3. Additional disclosures as per Clause 52 (4) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015:

S.No.	Particulars	3 months ended			Year ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1	<b>Debt Equity Ratio</b> (Total Borrowings/Total Equity)	0.27	0.24	0.97	0.24
2	<b>Debt Service Coverage Ratio</b> [(Profit / (Loss) Before Tax + Depreciation and Amortisation Expense + Finance costs - Other Income) / (Finance costs (Interest on Term Loans, Debentures & Banks and others) + Repayment of Long Term Borrowings excl. prepayments)]	3.68	2.42	5.65	1.86
3	<b>Interest Service Coverage Ratio</b> [(Profit / (Loss) Before Tax + Depreciation and Amortisation Expense + Finance costs - Other Income) / Finance costs (Interest on Term Loans, Debentures & Banks and others) ]	8.61	7.11	11.26	7.97
4	<b>Outstanding Redeemable Preference Shares</b>	Nil	Nil	Nil	Nil
5	<b>Capital redemption reserve/debenture redemption reserve</b>	Nil	Nil	Nil	Nil
6	<b>Net worth</b>	72,712	73,511	14,632	73,511
7	<b>Net Profit / (Loss) after Tax</b>	(801)	(3,357)	589	(3,330)
8	<b>Earnings Per Share (of Rs. 10/-each) (for continuing and discontinued operations) -</b>				
(i)	Basic:	(8.18)	(51.72)	9.67	(51.26)
(ii)	Diluted:	(8.18)	(51.72)	9.51	(51.26)
9	<b>Current Ratio</b> [Total Current Assets / Total Current Liabilities]	0.36	0.35	0.58	0.35
10	<b>Long Term Debt To Working Capital</b> [(Non-Current Borrowings) + (Current Maturities of Long Term Borrowings) / Net Working Capital]	(1.33)	(1.21)	(2.33)	(1.21)
11	<b>Bad Debts To Account Receivable Ratio (%)*</b> [Bad Debts / Average Trade Receivables]	0.32%	1.47%	0.00%	1.47%
12	<b>Current Liability Ratio (%)</b> [Total Current Liabilities / Total Liabilities]	22.52%	22.12%	24.63%	22.12%
13	<b>Total Debts To Total Assets Ratio (%)</b> [(Long Term Borrowings + Short Term Borrowings) / Total Assets]	11.84%	10.91%	19.46%	10.91%
14	<b>Debtors Turnover*</b> [Revenue From Operations / Average Trade Receivables]	8.19	31.08	13.65	31.08
15	<b>Inventory Turnover*</b> [Cost of Goods Sold / Average F&B Inventory]	2.60	9.61	3.03	9.61
16	<b>Operating Margin (%)</b> [(Profit / (Loss) Before Tax + Depreciation and Amortisation Expense + Finance costs - Other Income) / Revenue From Operations]	27.72%	22.61%	35.73%	28.81%
17	<b>Net Profit/ (Loss) Margin (%)</b> [Profit / (Loss) After Tax / Total Income]	(6.21%)	(29.89%)	5.99%	(9.16%)

\*The quarter ratios have been considered equivalent to year/period ratios.

S.R. Batliboi & Co. LLP, New Delhi

for Identification

## PVR INOX LIMITED (formerly known as PVR Limited)

**PVR INOX**

CIN: L74899MH1995PLC387971

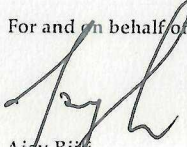
Registered office: 7th Floor, Lotus Grandeur Building, Veera Desai Road, Opposite Gundecha Symphony, Andheri (West) Mumbai-400053,

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- 4 Earnings per share is not annualised for the quarter ended June 30, 2023, March 31, 2023 and June 30, 2022.
- 5 The financial figures for the quarter ended March 31, 2023 are balancing figures being the difference between audited financial figures in respect of the full financial year and unaudited year to date financial figures upto December 31, 2022.
- 6 The figures appearing in the financial statement have been rounded off to the nearest millions with effect from quarter ended June 30, 2023. Hence the figures for the comparative period have also been rounded off to nearest millions only.
- 7 The above statement of unaudited financial results for the quarter ended June 30, 2023 are not comparable to those reported for quarter ended June 30, 2022 due to the Amalgamation of PVR INOX Limited (formerly known as PVR LIMITED) ("Company" or "Transferee Company") with INOX Leisure Limited ("Transferor Company") with effect from January 1, 2023 as per scheme of amalgamation approved by NCLT vide its order dated January 12, 2023 .
- 8 Based on the "management approach" as defined in Ind AS 108 - Operating Segments, the Chief Operating Decision Maker ('CODM') evaluates the Company's performance at an overall company level as one segment i.e. 'theatrical exhibition business' and allied activities under brand "PVR INOX". Accordingly, the disclosures as per Regulation 33 (1)(e) read with Clause (L) of Schedule IV of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are not applicable for the Company.
- 9 The above unaudited standalone financial results for the quarter ended June 30, 2023 are available on the BSE Limited website (URL: [www.bseindia.com](http://www.bseindia.com)), National Stock Exchange of India Limited website (URL: [www.nseindia.com](http://www.nseindia.com)) and on the Company's website (URL: <https://www.pvr cinemas.com/corporate>).

For and on behalf of the Board of Directors of PVR INOX Limited

  
Ajay Bhat  
Managing Director  
Mumbai

August 01, 2023

S.R. Batliboi & Co. LLP, New Delhi

for Identification

**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended****Review Report to  
The Board of Directors  
PVR INOX Limited (formerly known as PVR Limited)**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of PVR INOX Limited (formerly known as PVR Limited) (the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") and its joint venture for the quarter ended June 30, 2023 and year to date from April 1, 2023 to June 30, 2023 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Holding Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulations. The Statement has been approved by the Holding Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:
  - a. PVR INOX Pictures Limited
  - b. PVR INOX Lanka Limited
  - c. Shouri Properties Private Limited
  - d. Zea Maize Private Limited
  - e. Vkaao Entertainment Private Limited (Joint Venture)
5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.



# **S.R. BATLIBOI & Co. LLP**

Chartered Accountants

6. The accompanying Statement includes unaudited interim financial results and other unaudited financial information in respect of:

- 2 subsidiaries, whose interim financial results/statements and other financial information reflect total revenues of Rs. 70 million and Rs. 70 million, total net profit after tax of Rs. 10 million and Rs. 10 million, total comprehensive income of Rs. 12 million and Rs. 12 million, for the quarter ended June 30, 2023 and the period ended on that date respectively.
- 1 joint venture, whose interim financial results includes the Group's share of net profit of Rs. Nil and Rs Nil and Group's share of total comprehensive income of Rs. Nil and Rs. Nil for the quarter ended June 30, 2023 and for the period ended on that date respectively.

The unaudited interim financial results and other unaudited financial information of these subsidiaries and joint venture have not been reviewed by their auditors and have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of these subsidiaries and joint venture, is based solely on such unaudited interim financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

Our conclusion on the Statement in respect of matters stated in para 6 above is not modified with respect to the financial results certified by the Management.

**For S.R. BATLIBOI & Co. LLP**

Chartered Accountants

ICAI Firm registration number: 301003E/E300005

per Vikas Mehra

Partner

Membership No.: 94421

UDIN: 23094421BGYFVO2397

Place: New Delhi

Date: August 1, 2023



**PVR INOX LIMITED** (formerly known as PVR Limited)



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Email: Investorrelations@pvrincinemas.com Website: www.pvrincinemas.com

**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS**  
FOR THE QUARTER ENDED JUNE 30, 2023

(Rs. in millions, except per share data)

S.No.	Particulars	CONSOLIDATED			
		3 months ended			Year ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1	<b>Income</b>				
	Revenue from operations	13,049	11,432	9,814	37,506
	Other income	249	217	207	791
	<b>Total income</b>	<b>13,298</b>	<b>11,649</b>	<b>10,021</b>	<b>38,297</b>
2	<b>Expenses</b>				
	Movie exhibition cost	2,980	2,597	2,407	8,184
	Consumption of food and beverages	1,071	930	765	3,102
	Employee benefits expense	1,559	1,514	1,027	4,389
	Finance costs	1,945	1,886	1,280	5,716
	Depreciation and amortisation expense	2,908	2,962	1,493	7,533
	Other expenses	3,914	3,752	2,198	11,355
	<b>Total expenses</b>	<b>14,377</b>	<b>13,641</b>	<b>9,170</b>	<b>40,279</b>
3	<b>Profit/(Loss) before share of non-controlling interests, share in net loss of joint venture and tax (1-2)</b>	<b>(1,079)</b>	<b>(1,992)</b>	<b>851</b>	<b>(1,982)</b>
4	Share in net loss of joint venture	-	-	-	-
5	<b>Profit before exceptional items, share of non-controlling interests and tax (3-4)</b>	<b>(1,079)</b>	<b>(1,992)</b>	<b>851</b>	<b>(1,982)</b>
6	Exceptional items	-	108	-	108
7	<b>Profit/(Loss) before tax (5-6)</b>	<b>(1,079)</b>	<b>(2,100)</b>	<b>851</b>	<b>(2,090)</b>
8	<b>Tax expense</b>				
	Current tax	1	(44)	4	20
	Deferred tax (credit)/charge	(260)	1,284	315	1,254
	<b>Total tax expense</b>	<b>(259)</b>	<b>1,240</b>	<b>319</b>	<b>1,274</b>
9	<b>Profit/(Loss) after tax (7-8)</b>	<b>(820)</b>	<b>(3,340)</b>	<b>532</b>	<b>(3,364)</b>
10	Non-controlling interests	4	6	2	13
11	<b>Net Profit/(Loss) after taxes and after adjustment of non-controlling interests (9+10)</b>	<b>(816)</b>	<b>(3,334)</b>	<b>534</b>	<b>(3,351)</b>
12	<b>Other comprehensive income/(expense) (net of tax)</b>				
	Items that will not be re-classified to profit or loss	(12)	3	10	6
	Items that will be re-classified to profit or loss	1	5	(5)	8
13	<b>Total comprehensive income/(expense)</b>	<b>(827)</b>	<b>(3,326)</b>	<b>539</b>	<b>(3,337)</b>
	<b>Net Profit/(Loss) attributable to:</b>				
	Owners of the Company	(816)	(3,334)	534	(3,351)
	Non-controlling interests	(4)	(6)	(2)	(13)
	<b>Other comprehensive income/(expense) attributable to:</b>				
	Owners of the Company	(11)	8	5	14
	Non-controlling interests	-	-	-	-
	<b>Total comprehensive income/(expense) attributable to:</b>				
	Owners of the Company	(827)	(3,326)	539	(3,337)
	Non-controlling interests	(4)	(6)	(2)	(13)
14	<b>Paid-up equity share capital (face value of Rs. 10 each, fully paid)</b>	<b>980</b>	<b>980</b>	<b>611</b>	<b>980</b>
15	<b>Other equity including Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet as at</b>				<b>72,319</b>
16	<b>Earnings per share on net profit/(loss) after tax (fully paid up equity share of Rs. 10 each) (refer note 5)</b>				
	Basic earnings per share	(8.33)	(51.31)	8.77	(51.59)
	Diluted earnings per share	(8.33)	(51.31)	8.63	(51.59)

S.R. Batliboi & Co. LLP, New Delhi

for identification



**PVR INOX LIMITED** (formerly known as PVR Limited)**PVR INOX**

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Registered office: 7th Floor, Lotus Grandeur Building, Veera Desai Road, Opposite Gundecha Symphony, Andheri (West) Mumbai-400053,

Corporate office: Block A, 4th floor, Building No.9A, DLF Cyber City, Phase - III, Gurugram - 122002, Haryana, India

Email: Investorrelations@pvrkinemas.com Website: www.pvrkinemas.com

## Notes to the Statement of unaudited consolidated financial results for the quarter ended June 30, 2023 :-

- 1 The Chief Operating Decision Maker (CODM) reviews the performance of the Group and its joint venture for Movie exhibition and others. The requisite segment reporting related disclosures for all periods presented are as follows:

(Rs. in millions)

S.No.	Particulars	3 months ended		Year ended	
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Segment Revenues</b>				
	Movie exhibition	12,932	11,301	9,840	36,466
	Others (includes Movie production and distribution etc.)	623	609	252	2,613
	Inter segment revenues/elimination	(257)	(261)	(71)	(782)
	<b>Total</b>	<b>13,298</b>	<b>11,649</b>	<b>10,021</b>	<b>38,297</b>
2	<b>Segment Results</b>				
	Movie exhibition	(1,059)	(1,978)	883	(1,962)
	Others (includes Movie production and distribution etc.)	(20)	(15)	(29)	(14)
	Inter segment revenues/elimination	-	1	(3)	(6)
	<b>Total</b>	<b>(1,079)</b>	<b>(1,992)</b>	<b>851</b>	<b>(1,982)</b>
	Exceptional item	-	(108)	-	(108)
	<b>Profit/(Loss) before tax</b>	<b>(1,079)</b>	<b>(2,100)</b>	<b>851</b>	<b>(2,090)</b>
3	<b>Segment Assets</b>				
	Movie exhibition	1,52,877	1,54,094	59,988	1,54,094
	Others (includes Movie production and distribution etc.)	1,439	1,518	994	1,518
	<b>Total</b>	<b>1,54,316</b>	<b>1,55,612</b>	<b>60,982</b>	<b>1,55,612</b>
	Unallocable assets	10,291	9,152	11,875	9,152
4	<b>Segment Liabilities</b>				
	Movie exhibition	72,107	72,845	43,933	72,845
	Others (includes Movie production and distribution etc.)	540	668	212	668
	<b>Total</b>	<b>72,647</b>	<b>73,513</b>	<b>44,145</b>	<b>73,513</b>
	Unallocable liabilities	19,496	17,959	14,326	17,959

- 2 The above statement of unaudited consolidated financial results for the quarter ended June 30, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 01, 2023. The Statutory Auditors of PVR INOX Limited (formerly known as PVR Limited) ("the Company") have carried out an limited review of the above consolidated financial results pursuant to Regulation 33 & 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and have issued an unmodified review report.

- 3 During the period ended June 30, 2023, the Company has allotted 5,499 equity shares in accordance with "PVR Employee Stock Option Plan 2022" to the eligible employees of the Company.

S.R. Batliboi &amp; Co. LLP, New Delhi

for Identification