

	RAJ TELEVISION NETWORK LIMITED							
	No. 32, Poes Road, II 8	Street, Teynam	pet. Chennai	- 600 018				
STATEMENT OF PROFIT AND LOSS FOR THE QUARTER AND YEAR ENDED 31.03.2019 (rupees in lakhs except EPS)								
		9	uarter Ended		Year Ended			
Particulars		March 31,2019 (Audited)	December 31,2018 (Unaudited)	March 31,2018 (Audited)	For the Year Ended 31.03.2019 (Audited)	For the Year Ended 31.03.2018 (Audited)		
I.	Revenue from operations	2,280.19	1,607.12	1,927.90	6,220.00	6,157.48		
II.	Other income	10.99	101.09	9.58	133.84	182.76		
III.	Total Revenue (I + II)	2,291.17	1,708.21	1,937.48	6,353.84	6,340.25		
IV.	Expenses:							
	Cost of Revenue	370.10	382.76	470.94	1,833.63	1,642.89		
	Employee benefits expense	607.40	492.37	569.17	2,111.28	2,278.95		
	Finance costs	119.37	116.19	141.60	500.31	543.12		
	Depreciation and amortization expenses	159.73	134.98	91.67	627.12	669.42		
	Other expenses	257.66	196.73	503.58	921.22	1,201.85		
	Total expenses	1,514.26	1,323.03	1,776.97	5,993.56	6,336.24		
	Profit / (Loss) from ordinary activities before Exceptional items	776.91	385.18	160.51	360.28	4.01		
VI.	Exceptional Items	-	-	-	-	-		
1	Profit / (Loss) from ordinary activities before tax	776.91	385.18	160.51	360.28	4.01		
VIII	Tax expense:							
	(1) Current tax	26.23	-	-	26.23	-		
	(2) MAT Credit	-	-	-	•	-		
	(3) Deferred tax	(63.98)	(4.58)	(7.95)	(205.45)	141.26		
IX	Net Profit / (Loss) for the period	814.66	389.76	168.46	539.50	(137.25)		
х	Other Comprehensive Income (Net of Taxes)	-	-	-		-		
ΧI	Total Comprehensive Income	814.66	389.76	168.46	539.50	(137.25)		
XVI	Earnings per equity share:							
	(1) Basic	1.57	0.75	0.32	1.04	(0.26)		
	(2) Diluted	1.57	0.75	0.32	1.04	(0.26)		

FOR RANTELEVISION NETWORK LIMITED

Managing Director



Raj Television Network Limited

CIN: L92490TN1994PLC027709

Regd. Off / Head Off: No.32, Poes Road 2nd Street, Teynampet, Chennai - 600 018. Tamil Nadu, India.

Tel: 044 - 2435 1307, 2435 1898, 2435 2926 Fax: 044 - 2434 1260 E-mail: rajtv@rajtvnet.in. Website: www.rajtvnet.in



#: 32, Poes Road,

II Street, Teynampet, Chennai-18

PARTICULARS	As at 31st March 2019	As at 31st March 2018	
	Rs.	Rs.	
I - ASSETS	Audited		
A . NON - CURRENT ASSETS			
(a) Property, Plant and Equipment	0.640.00	0.664.05	
(b) Capital work-in-progress	9,640.88	9,664.25	
(c) Goodwill	-	-	
(d) Other Intangible assets	1,348.87	1,258.25	
(e) Intangible assets under evelopment	1,040.07	1,230.23	
(f) Financial Assets	-		
(i) Investments			
(ii) Trade receivables	_	-	
(iii) Loans	_	<u>-</u>	
(iv) Others - Advances	2,156.39	2,230.22	
(g) Deferred tax assets (net)	226.02	20.57	
(h) Other non-current assets	•	-	
B . CURRENT ASSETS			
	FO 44	F07.40	
(a) Inventories	52.14	507.16	
(b) Financial Assets	-	<u> </u>	
(i) Investments	5.070.00	4 005 00	
(ii) Trade receivables	5,273.69	4,885.89	
(iii) Cash and cash equivalents	229.01	191.48	
(iv) Bank balances other than (iii) above	-	-	
(v) Loans	-	<u> </u>	
(vi) Others (to be specified) (c) Current Tax Assets (Net)			
(d) Other current assets	149.81	149.41	
TOTAL ASSETS	19,076.80	18,907.23	
II - EQUITY AND LIABILITIES	10,070.00	10,001.120	
A. EQUITY			
(a) Equity Share capital	2,595.67	2,595.67	
(b) Other Equity	11,605.00	11,065.25	
B. LIABILITIES			
1. NON-CURRENT LIABILITIES			
(a) Financial Liabilities			
(i) Borrowings	1,742.91	2,423.48	
(ii) Trade payables	-	-	
(iii) Other financial liabilities (other than those			
specified in item (b), to be specified)	-	-	
(b) Provisions	-	<u>-</u>	
(c) Deferred tax liabilities (Net)	040.70	- 050.44	
(d) Other non-current liabilities	249.79	259.10	
2. CURRENT LIABILITIES			
(a) Financial Liabilities	4 024 24	1 215 5	
(i) Borrowings	1,034.34	1,215.5° 296.6	
(ii) Trade payables (iii) Other financial liabilities (other than those specified	147.33	∠90.00	
(iii) Other financial liabilities (other than those specified in item (c)	_	-	
(b) Other current liabilities	825.33	612.1	
(c) Provisions	876.42	439.3	
(d) Current Tax Liabilities (Net)		-	
TOTAL EQUITY AND LIABILITIES	19,076.80	18,907.2	

Raj Television Network Limited

CIN: L92490TN1994PLC027709

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Notes forming part of Statement of Profit and Loss for the Quarter & Period ended 31.03.2019

- 2. The above unaudited financial results for the quarter and year ended 31st March,2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 18th May,2019.
- 3. The Company's operations predominantly relate to a single segment 'Media and Entertainment'.
- 4. The results for the quarter and year ended 31stMarch, 2019 are in compliance with Indian Accounting Standards ("Ind-AS") notified by the Ministry of Corporate Affairs (MCA) notification dated February 16, 2015, announcing the Companies (Indian Accounting Standards) Rules, 2015. Such results have been prepared under the recognition and measurement principles of Ind-AS, applying a transition date of April 01,2016.
- 5. Comparative period figures have been regrouped / reclassified wherever necessary to conform to current periods' classification.

For and on behalf of the Board of Directors

M.Raajhendhran Managing Director

Chennai/18.05.2019



N NARESH & CO Chartered Accountants



N. Ramalingam, M.Com., FCA, DISA, (ICAI)

E. Kumar, B.Com., FCA

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
Board of Directors of
Raj Television Network Limited,

- 1. We have audited the accompanying statement of quarterly standalone Ind AS financial results of Raj Television Network Limited ('the Company') for the quarter ended March 31, 2019 and for the year ended March 31, 2019 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular'). The standalone Ind AS financial results for the guarter ended March 31, 2019 and year ended March 31, 2019 have been prepared on the basis of the standalone Ind AS financial results for the nine-month period ended December 31, 2018, the audited annual standalone Ind AS financial statements as at and for the year ended March 31, 2019, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our review of the standalone Ind AS financial results for the nine-month period ended December 31, 2018 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual standalone Ind AS financial statements as at and for the year ended March 31, 2019; and the relevant requirements of the Regulation and the Circular.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides assessing the accounting principles used and reasonable basis for our opinion.

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Bangaluru: 23, Amarjyothi Layout, G1 Guru Nivasa Apartment, Sanjay Nagar, Bangaluru - 560 094.

E-mail: ramkumarcas@gmail.com

3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly standalone Ind AS financial results as well as the year to date results:

 are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

ii. give a true and fair view of the net profit including other comprehensive income and other financial information for the quarter ended March 31, 2019 and for the year ended March 31, 2019.

4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under the Regulation and the Circular.

For N Naresh & Co

Chartered Accountants

Firm Regn No. 11293S

E. Kumar

Partner

Membership No. 217549

Place: Chennai

Date : 18/05/2019