

## SADHNA BROADCAST LIMITED

Registered Office: 37, Second Floor, Rani Jhansi Road, Motia Khan, Paharganj, New Delhi- 110055

Email ID: [cbnl.delhi@gmail.com](mailto:cbnl.delhi@gmail.com), Website: [www.sadhna.com](http://www.sadhna.com)

Phone: 91-11-23552627, Fax No.: 91-11-23524610

To,

**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

**Metropolitan Stock Exchange Limited**  
205(A), 2<sup>nd</sup> Floor, Piramal Agastya Corporate Park,  
Kamani Junction, LBS Road, Kurla (West),  
Mumbai-400070

**Sub: Outcome of the Board meeting dated 01.02.2023**

Dear Sirs,

With reference to the above captioned subject, it is to inform you that following are the outcome of the Board Meeting held today i.e. on Wednesday, 01<sup>st</sup> February, 2023 at 04.00P.M and concluded at 04.30 P.M at the registered office of the Company.

1. The Board considered and approved the Un-audited Financial Results of the Company for the quarter ended 31<sup>th</sup> December, 2022.
2. The Board reviewed and took on record the Auditor's Limited Review Report on the Un-audited Financial Results of the Company for the quarter ended 31<sup>th</sup> December, 2022.

Please find enclosed herewith the Copies of the following:

1. Unaudited Financial Results of the Company for the quarter ended 31<sup>th</sup> December, 2022.
2. Auditor's Limited Review Report on the Unaudited Financial Results of the Company for the quarter ended 31<sup>th</sup> December, 2022.

This is for your kind information and record please.

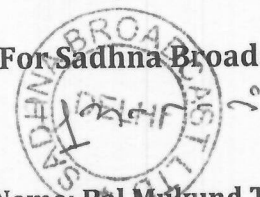
Thanking You.

**For Sadhna Broadcast Limited**

Name: **Bal Mukund Tiwari**

DIN: 02566683

Designation: Managing Director



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SADHNA BROADCAST LIMITED  
(CIN: L92100DL1994PLC059093)  
e-mail: cbnl.delhi@gmail.com

Statement of Un-Audited Financial Results for the Quarter and Nine Months Ended 31st December, 2022

(Amount in Lakhs.)

S. No.	Particulars	Results for the quarters			Nine month Ended		Previous year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended			
		31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	
I	Revenue from Operations	547.41	191.13	911.91	1,103.90	1,874.18	2,389.03
II	Other Income	6.48	40.16	3.16	56.95	3.20	130.14
III	Total Income from operations (net)	553.89	231.29	915.07	1,160.85	1,877.37	2,519.17
IV	<b>Expenses</b>						
	Operating Cost	395.59	106.69	524.47	634.10	1,006.98	1,358.42
	Cost of Materials consumed	-	-	-	-	-	-
	Purchases of stock-in-trade	-	-	-	-	99.50	99.50
	Changes in inventories of finished goods, work in progress and stock in trade	68.64	-	-	68.64	-94.75	17.89
	Employee Benefit expenses	84.32	73.31	153.52	176.45	378.62	486.59
	Finance costs	0.13	0.09	0.15	0.38	0.54	0.08
	Depreciation and amortisation expenses	11.82	12.44	12.38	34.16	32.76	47.27
	Other Expenses	52.10	87.91	86.94	308.15	237.49	472.70
	Total Expenses (IV)	612.60	280.44	777.46	1,221.88	1,661.14	2,482.44
V	Profit/(Loss) before exceptional items (I-IV)	-58.71	-49.15	137.61	-61.03	216.23	36.73
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	-58.71	-49.15	137.61	-61.03	216.23	36.73
VIII	Tax Expenses						
	(1) Current tax	-	-11.79	26.92	-	46.32	24.07
	(2) Tax expense earlier year	-	-	-	-	-	-
	(3) Deferred tax	-1.59	16.43	6.58	14.67	5.93	-17.88
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	-57.12	-53.80	104.11	-75.70	163.99	30.54
X	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) for the period from discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX-XII)	-57.12	-53.80	104.11	-75.70	163.99	30.54
XIV	Other Comprehensive Income						
	A. (I) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(II) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (I) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(II) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XII-XIV) (Comprising profit/(loss) and other comprehensive Income for the period)	-57.12	-53.80	104.11	-75.70	163.99	30.54
XVI	Earning per Equity Share (for continuing operations):						
	(1) Basic	-0.57	-0.54	1.04	-0.75	1.64	0.30
	(2) Diluted	-0.57	-0.54	1.04	-0.75	1.64	0.30
XVII	Earning per Equity Share (for discontinued operations):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earning per Equity Share (for continuing and discontinued operations):						
	(1) Basic	-0.57	-0.54	1.04	-0.75	1.64	0.30
	(2) Diluted	-0.57	-0.54	1.04	-0.75	1.64	0.30

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 31st January, 2023 and the statutory auditors of company have conducted a "Limited review report" of the above financial results for quarter ended 31st December, 2022.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company is engaged in the business of "Advertising" and therefore, has only one reportable segment in accordance with IND AS 106 "operating segments"

Per SADHNA BROADCAST LIMITED  
Name: BAL MUKUND TWARI  
Designation: Managing Director  
DIN: 02566683

Date: 01st February, 2023  
Place: New Delhi

**Independent Auditors Limited Review Report**

To  
**The Board of Directors**  
**Sadhna Broadcast Limited**  
Registered Office: 37, Second Floor,  
Rani Jhansi Road, Motia Khan,  
Paharganj, Delhi-110055

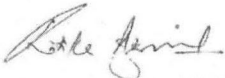
**Limited Review Report for the Quarter ended 31st December, 2022.**

We have reviewed the accompanying statement of unaudited financial results of **Sadhna Broadcast Limited** for the period ended **31st December, 2022** being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors which have been prepared in accordance with the recognition and measurement principles laid down in Indian accounting Standard 34 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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, the company is required to obtain EPF and ESI registration, which the company has not complied with. Also, the company has not charged interest on loan given to individual and other parties (except for one party), hence the company is not in compliance with section 186(7) of Companies Act, 2013. Apart from the above observation, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD1/44/2019 dated 29 March, 2019 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. BAS & Co. LLP  
Chartered Accountants  
FRN: 323347E/E300008



(CA RITIKA AGARWAL)  
Partner  
M. No. 527731  
UDIN: 23527731BGUAVQ2872



Place: New Delhi  
Date: 01-02-2023