# N NARESH & CO Chartered Accountants



N. Ramalingam, M.Com., FCA, DISA, (ICAI) E. Kumar, B.Com., FCA

### INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT To the Board of Directors of M/s. Raj Television Network Limited

- We have reviewed the accompanying Statement of Unaudited Financial Results ("the Statement") of Raj Television Network Limited ("the Company") for the quarter ended June 30, 2022, being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated 05<sup>th</sup> July 2017, as amended (the "Listing Regulation").
- 2. This statement is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, as amended with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Head Office : 27-C, Mariamman Koil Street, (Off Kamarajar Street), Villupuram - 605 602.
Chennai : No. 105, AVM Avenue 5th Street, Virugambakkam, Chennai - 600 092.
Coimbatore : 16/128-1, Annai Indira Nagar, Maruthamalai, Coimbatore - 641046
Bangaluru : 23, Amarjyothi Layout, G1 Guru Nivasa Apartment, Sanjay Nagar, Bangaluru - 560 094.
E-mail : ramkumarcas@gmail.com

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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N Naresh & Co Chartered Accountants Firm Registration No: 011293s

E. Kumar Partner Membership Number 217549 Place: Chennai Date: 12<sup>th</sup> August 2022 UDIN: 22217549AOWMOI7002

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	RAJ TELEVISION NETWORK LIMITED				
	No. 32, Poes Road, II S	treet, Teynan	mpet, Chen	nai - 600 01	8
		<b>Un Audited Fi</b>			
	for The Quarter En				
	(Rupees in lakhs exe	cept EPS and	Shareholdir	ng Pattern)	D (1 W
	Particulars (Refer notes annexed)	June 30,2022 (Un Audited)	March 31,2022 (Audited)	June 30,2021 (Un Audited)	For the Year Ended 31.03.2022 (Audited)
I.	Revenue from operations	1485.02	1917.63	1525.52	6926.04
II.	Other income	2.59	33.30	2.60	37.54
III.	Total Revenue (I + II)	1487.61	1950.92	1528.11	6963.58
IV.	Expenses:				
	Cost of Revenue	593.60	147.06	569.80	3362.78
	Employee benefits expense	438.73	163.67	393.37	1620.72
	Finance costs	82.36	89.93	106.24	386.02
	Depreciation and amortization expenses	171.05	174.66	170.59	687.06
	Other expenses	186.65	238.39	612.40	773.15
	Total expenses	1472.39	813.70	1852.40	6829.74
	Profit / (Loss) from				
V.	ordinary activities before Exceptional items (III-IV)	15.22	1137.22	(324.28)	133.84
VI.	Exceptional Items				
VII.	Profit / (Loss) from ordinary activities before tax (V-VI)	15.22	1137.22	(324.28)	133.84
VIII	Tax expense:				
	(1) Current tax	24.01	92.49		92.49
	(2) MAT Credit				
	(3) Deferred tax	(19.63)	(43.17)	(9.40)	(67.28
IX	Net Profit / (Loss) for the period (VII-VIII)	10.84	1087.89	(314.89)	108.63
Х	Other Comprehensive Income (Net of Taxes)	1			
XI	Total Comprehensive Income (IX+-X)	10.84	1087.89	(314.89)	108.63
XVI	Earnings per equity share:				
	(1) Basic	(0.02)	2.10	(0.61)	0.21
	(2) Diluted	(0.02)	2.10	(0.61)	0.21

For Raj Television Network Limited, rendhi

Managing Director Raajhendhran M DIN: 00821144 Chennai 12.08.2022

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### **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



### NOTES FORMING PART OF STATEMENT OF PROFIT AND LOSS

### FOR THE QUARTER ENDED 30.06.2022

- 1. The unaudited financial results for the quarter ended June 30, 2022, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12<sup>th</sup> August 2022.
- 2. The Company's operations predominantly relate to a single segment, Media and Entertainment.
- 3. The unaudited financial results have been subjected to limited review by the statutory auditors of the company.
- 4. The Company considered the possible effects that may result from the Covid-19 pandemic based on the information available to date, both internal and external, in the preparation of these financial results including the recoverability of carrying amounts of financial and non-financial assets and does not expect any material impact on its recoverability.
- The figures for the quarter ended March 31, 2022, are the balancing figures between the audited figures in respect of full financial year ended March 31, 2022, and unaudited published year to date figures up to December 31, 2021, which were subjected to limited review by the statutory auditors.
- 6. Comparative period figures have been regrouped / reclassified wherever necessary to confirm to current periods' classification.

For Raj Television Network Limited,

Managing Director Raajhendhran M DIN: 00821144

Chennai 12.08.2022

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