

10th May, 2019

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: PVR / 532689

Outcome of Board Meeting

Dear Sir,

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

1. The Standalone and Consolidated Financial Results of the Company for the Financial Year ended March 31, 2019.

Please find enclosed a Statement containing Audited Standalone and Consolidated Financial Results for the Financial Year ended on March 31, 2019 duly reviewed by the Audit Committee and approved by the Board and signed by the Managing Director of the Company along with the copy of Auditor's Report.

2. Dividend @ Rs. 2/- per equity share of face value of Rs. 10/- each of the Company subject to members' approval.

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

Thanking You.

For **PVR Limited**



Pankaj Dhawan
Company Secretary cum Compliance Officer

PVR LIMITED

CIN: L74899DL1995PLC067827

Registered office: 61, Basant Lok, Vasant Vihar, New Delhi - 110 057, India

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

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

PVR
CINEMAS

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

(Rs. in lakhs, except per share data)

S.No.	Particulars	STANDALONE				
		3 months ended			Year ended	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
1	Income					
	Revenue from operations					
	Other income	72,390	69,494	56,597	2,74,669	2,24,612
	Total Income	744	1,353	691	3,015	2,953
2	Expenses	73,134	70,847	57,288	2,77,684	2,27,565
	Movie exhibition cost					
	Consumption of food and beverages	16,757	16,445	13,362	66,033	55,583
	Employee benefit expenses	5,486	4,910	4,111	20,179	15,468
	Finance costs	7,097	7,588	6,260	28,639	24,198
	Depreciation and amortisation expenses	3,253	3,196	2,095	11,217	8,335
	Other expenses	4,325	4,224	3,773	16,164	14,119
	Total expenses	29,039	27,068	23,271	1,08,212	90,805
3	Profit before exceptional items and tax (1-2)	65,957	63,431	52,872	2,50,444	2,08,508
4	Exceptional item	7,177	7,416	4,416	27,240	19,057
5	Profit before tax (3-4)	-	-	-	-	(59)
6	Tax expense	7,177	7,416	4,416	27,240	18,998
	Current tax					
	Deferred tax	2,803	2,245	780	9,028	4,598
	Total tax expense	(259)	584	819	937	2,258
7	Net profit after tax (5-6)	2,544	2,829	1,599	9,965	6,856
8	Other comprehensive income/ (expense) (net of tax)	4,633	4,587	2,817	17,275	12,142
	Items that will not be re-classified to profit or loss	345	(591)	(949)	(1,130)	(1,000)
	Items that will be re-classified to profit or loss	-	-	-	-	-
9	Total comprehensive income (7+8)	4,978	3,996	1,868	16,145	11,142
10	Paid-up equity share capital (face value of Rs. 10 each, fully paid)	4,674	4,674	4,674	4,674	4,674
11	Other equity as shown in the Audited Balance Sheet as at				1,16,287	1,00,943
12	Earning per share on net profit after tax (fully paid up equity share of Rs.10 each)					
	Basic earning per share	9.92	9.81	6.03	36.97	25.97
	Diluted earning per share	9.86	9.75	5.99	36.73	25.86

Notes to the Statement of audited Standalone Financial Results for the quarter and year ended March 31, 2019:-

- The above audited Standalone Financials Results for the quarter and year ended March 31, 2019 have been reviewed by the Audit Committee at its meeting held on May 9, 2019 and approved by the Board of Directors at its meeting held on May 10, 2019. The Statutory Auditors of PVR Limited ("the Company") have carried an audit of the above Standalone Financials Results pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and an unmodified audit report has been issued.
- The Board of Directors in its meeting held on August 12, 2018, approved acquisition of SPI Cinemas Private Limited ("SPI") by way of acquisition of 71.69% equity shares in SPI for cash consideration of Rs. 63,560 lakhs and for the balance 28.31% stake, through issue of 15,99,974 equity shares of the Company to SPI shareholders in the ratio of 1: 18.19 equity shares of the Company, pursuant to the proposed scheme of amalgamation ("Scheme"). Consequent to above, on fulfilment of condition precedent, on August 17, 2018, the Company completed the acquisition of 71.69% shareholding in SPI. The proposed Scheme of amalgamation has been approved by National Stock Exchange of India Limited and BSE Limited. Further, the scheme of amalgamation has also been approved by the members, secured and unsecured creditors of the Company and unsecured creditors of SPI in the NCLT convened meetings on April 24, 2019. The Company has filed an application with NCLT for final order in the matter.
- With effect from April 01, 2018, PVR Limited ('the Company') has adopted Ind AS-115, "Revenue from contracts with customers" using the cumulative effect method and accordingly these financial results are prepared in accordance with the recognition and measurement principals laid down in IND AS-115. There is no significant net impact on retained earnings as at April 01, 2018. Moreover, the application of Ind AS-115 did not have any significant impact on recognition and measurement of revenue from operations and other related items in the audited Standalone Financial results of the Company.
- The Board of Directors has recommended a final dividend of 20% (Rs. 2 per fully paid up equity shares of Rs. 10 each) for the year ended March 31, 2019 subject to the approval of shareholders at the ensuing Annual General Meeting of the Company.

PVR LIMITED

CIN: L74899DL1995PLC067827

Registered office: 61, Basant Lok, Vasant Vihar, New Delhi - 110 057, India

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



- 5 The financial figures for the quarter ended March 31,2019 and March 31,2018 are the 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, 2018 and December 31, 2017 respectively.
- 6 Previous quarter/year results have been regrouped/rearranged wherever considered necessary, to conform to current quarter/year results.
- 7 The above audited Standalone Financial Results for the quarter and year ended March 31, 2019 are available on the Bombay Stock Exchange website (URL:www.bseindia.com/corporates), the National Stock Exchange website (URL: www.nseindia.com/corporates) and on the Company's website (URL: https://www.pvrcinemas.com/corporate).

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


Ajay Bijli
Chairman cum Managing Director
Mumbai
May 10, 2019

B S R & Co. LLP

Chartered Accountants

Building No.10, 8th Floor, Tower-B
DLF Cyber City, Phase - II
Gurugram - 122 002, India

Telephone: + 91 124 719 1000
Fax: + 91 124 235 8613

TO THE BOARD OF DIRECTORS OF PVR LIMITED

We have audited the standalone annual financial results of PVR Limited ('the Company') for the year ended 31 March 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Attention is drawn to the fact that figures for the last quarter ended 31 March 2019 and the corresponding quarter ended in the previous year as reported in these standalone annual financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

These standalone annual financial results have been prepared on the basis of the annual financial statements and reviewed quarterly financial results which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these standalone annual financial results based on our audit of the annual financial statements which have been prepared in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standards) Rules, 2015 as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

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 standalone annual financial results are free of material misstatement(s). 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 a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- (ii) give a true and fair view of the net profit and other comprehensive income and other financial information for the year ended 31st March 2019.

For B S R & Co. LLP
Chartered Accountants
Firm's Registration No.: 101248W/W-100022







Jiten Chopra
Partner

Membership No. 092894

Place: Gurugram
Date: 10 May 2019

Compliance under Regulation 33(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**Statement on Impact of Audit Qualifications
(FORM A (for audit report with unmodified opinion))**

1.	Name of the Company:	PVR Limited.
2.	Annual financial statements for the year ended	31st March, 2019
3.	Type of Audit observation	Un-modified Standalone Financial Statements
4.	Frequency of observation	N.A.
5.	To be signed by- <ul style="list-style-type: none">• Ajay Bijli (Managing Director) DIN:00531142• Nitin Sood (Chief Financial Officer)• Jiten Chopra, Partner (Auditor of the company) M No. 092894 B S R & Co. LLP FRN No. : 101248W/W-100022• Sanjai Vohra (Audit Committee Chairman) DIN: 00700879	   

Date : 10.05.2019

Place: Mumbai

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STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

(Rs. in lakhs, except per share data)

S.No.	Particulars	CONSOLIDATED				
		3 months ended			Year ended	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
1	Income					
	Revenue from operations	83,763	84,311	58,490	3,08,556	2,33,411
	Other income	852	1,426	754	3,314	3,134
	Total Income	84,615	85,737	59,244	3,11,870	2,36,545
2	Expenses					
	Movie exhibition cost	18,555	18,504	12,707	70,193	53,766
	Consumption of food and beverages	6,788	6,576	4,142	23,874	15,907
	Employee benefits expense	9,039	9,571	6,530	33,726	25,407
	Finance costs	3,951	3,787	2,100	12,801	8,371
	Depreciation and amortisation expenses	5,493	5,144	3,939	19,128	15,369
	Other expenses	33,301	33,229	25,671	1,22,130	98,147
	Total expenses	77,127	76,811	55,089	2,81,852	2,16,967
3	Profit before exceptional items, share of non-controlling interests, share in net profit/(loss) of Joint Ventures and tax (1-2)	7,488	8,926	4,155	30,018	19,578
4	Share in net profit/(loss) of Joint Ventures	(67)	(15)	(34)	(115)	(73)
5	Profit before exceptional items, share of non-controlling interests and tax (3+4)	7,421	8,911	4,121	29,903	19,505
6	Exceptional items	-	-	-	-	(59)
7	Profit before tax (5+6)	7,421	8,911	4,121	29,903	19,446
8	Tax expense					
	Current tax	3,141	2,758	686	10,172	4,889
	Deferred tax	(495)	615	846	794	2,155
	Total tax expense	2,646	3,373	1,532	10,966	7,044
9	Net profit after tax (7-8)	4,775	5,538	2,589	18,937	12,402
10	Non-controlling interests	(105)	(362)	31	(574)	68
11	Net Profit after taxes and after adjustment of non-controlling interests (9+10)	4,670	5,176	2,620	18,363	12,470
12	Other comprehensive income/(expense) (net of tax)					
	Items that will not be re-classified to profit or loss	242	(663)	(933)	(1,277)	(987)
	Items that will be re-classified to profit or loss	28	(52)	-	(22)	-
13	Total comprehensive income for the period/year	4,940	4,461	1,687	17,064	11,483
	Net profit attributable to:					
	Owners of the Company	4,642	5,160	2,620	18,327	12,470
	Non-controlling interests	133	378	(31)	610	(68)
	Other comprehensive income attributable to:					
	Owners of the Company	298	(699)	(933)	(1,263)	(987)
	Non-controlling interests [#]	(28)	(16)	0	(36)	0
	Total comprehensive income attributable to:					
	Owners of the Company	4,940	4,461	1,687	17,064	11,483
	Non-controlling interests	105	362	(31)	574	(68)
14	Paid-up equity share capital (face value of Rs. 10 each, fully paid)	4,674	4,674	4,674	4,674	4,674
15	Other equity as shown in the Audited Balance Sheet as at				1,19,275	1,02,862
16	Earning per share on net profit after tax (fully paid up equity share of Rs.10 each)					
	(a) Basic earning per share	9.99	11.07	5.61	39.29	26.68
	(b) Diluted earning per share	9.93	11.00	5.57	39.04	26.57

[#] Amount below Rs. 1 lakh

PVR LIMITED

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Notes to the Statement of audited Consolidated Financial results for the quarter and year ended March 31, 2019:-

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

(Rs. in lakhs)

S.No.	Particulars	3 months ended			Year ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment Revenues					
	Movie exhibition	82,966	82,238	56,681	3,02,843	2,25,742
	Others (includes Movie production, distribution & gaming etc.)	2,074	4,147	3,333	11,079	13,069
	Inter segment revenues/elimination	(425)	(648)	(770)	(2,052)	(2,266)
	Total	84,615	85,737	59,244	3,11,870	2,36,545
2	Segment Results					
	Movie exhibition	7,489	8,924	4,328	29,160	18,762
	Others (includes Movie production, distribution & gaming etc.)	(68)	(13)	(211)	743	536
	Inter segment revenues/elimination	-	-	4	-	207
	Total	7,421	8,911	4,121	29,903	19,505
	Exceptional item	-	-	-	-	(59)
	Profit before tax	7,421	8,911	4,121	29,903	19,446
3	Segment Assets					
	Movie exhibition	3,69,571	3,62,251	2,19,120	3,69,571	2,19,120
	Others (includes Movie production, distribution & gaming etc.)	7,178	7,467	6,586	7,178	6,586
	Total	3,76,749	3,69,718	2,25,706	3,76,749	2,25,706
	Unallocable assets	14,147	11,220	9,178	14,147	9,178
4	Segment Liabilities					
	Movie exhibition	1,00,653	93,696	40,169	1,00,653	40,169
	Others (includes Movie production, distribution & gaming etc.)	2,079	1,465	3,808	2,079	3,808
	Total	1,02,732	95,161	43,977	1,02,732	43,977
	Unallocable liabilities	1,38,553	1,41,285	83,290	1,38,553	83,290

- 2 The above audited Consolidated Financials Results for the quarter and year ended March 31, 2019 have been reviewed by the Audit Committee at its meeting held on May 9, 2019 and approved by the Board of Directors at its meeting held on May 10, 2019. The Statutory Auditors of PVR Limited ("the Company") have carried Audit of the above consolidated Financials Results pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and an unmodified audit report has been issued.
- 3 The Board of Directors in its meeting held on August 12, 2018, approved acquisition of SPI Cinemas Private Limited ("SPI") by way of acquisition of 71.69% equity shares in SPI for cash consideration of Rs. 63,560 lakhs and for the balance 28.31% stake, through issue of 15,99,974 equity shares of the Company to SPI shareholders in the ratio of 1: 18.19 equity shares of the Company, pursuant to the proposed scheme of amalgamation ("Scheme"). Consequent to above, on fulfilment of condition precedent, on August 17, 2018, the Company completed the acquisition of 71.69% shareholding in SPI. The proposed scheme has been approved by National Stock Exchange of India Limited & BSE limited. Further, the scheme of amalgamation has also been approved by the members, secured and unsecured creditors of the Company and unsecured creditors of SPI in the NCLT convened meetings on April 24, 2019. The Company has filed an application with NCLT for final order in the matter. Further, this being business combination as defined under Ind AS 103 (Business Combination), basis preliminary purchase price allocation to various identifiable acquired assets and assumed liabilities, provisional goodwill has been recognised. Accordingly, the fair values of assets acquired and liabilities assumed may be adjusted with the corresponding adjustment to goodwill during the measurement period which is in line with Ind AS 103.
- 4 With effect from April 01, 2018, the Group and its joint ventures has adopted Ind AS-115, "Revenue from contracts with customers" using the cumulative effect method, and accordingly these financial results are prepared in accordance with the recognition and measurement principals laid down in IND AS-115. There is no significant net impact on retained earnings as at April 01, 2018. Moreover, the application of Ind AS-115 did not have any significant impact on recognition and measurement of revenue from operations and other related items in the consolidated financial results of the Group.
- 5 Results for the quarter and year ended March 31, 2019 are not strictly comparable with corresponding quarter and year ended March 31, 2018 on account of acquisition of SPI Cinemas Private Limited (refer above note 3).
- 6 Previous quarter/year results have been regrouped/rearranged wherever considered necessary, to conform to current quarter/year results.

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



- 7 The financial figures for the quarter ended March 31,2019 and March 31,2018 are the 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, 2018 and December 31, 2017 respectively.
- 8 The above Audited Consolidated Financial results includes financial information of the Company and its subsidiaries (collectively referred to as "Group") namely PVR Pictures Limited, SPI Cinemas Private Limited, P V R Lanka Limited, Zea Maize Private Limited, SPI Entertainment Projects (Tirupati) Private Limited and PVR Middle East FZ-LLC. The Consolidated net profit presented includes Group's share of profit/loss from Joint ventures namely Vkaao Entertainment Private Limited and PVR Pictures International PTE Limited.
- 9 The above Audited Consolidated Financial results for the quarter and year ended March 31, 2019 are available on the Bombay Stock Exchange website (URL:www.bseindia.com/corporates), the National Stock Exchange website (URL: www.nseindia.com/corporates) and on the Company's website (URL: <https://www.pvrcinemas.com/corporate>).

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


Ajay Bijli
Chairman cum Managing Director

Mumbai

May 10,2019

B S R & Co. LLP

Chartered Accountants

Building No.10, 8th Floor, Tower-B
DLF Cyber City, Phase - II
Gurugram - 122 002, India

Telephone: + 91 124 719 1000
Fax: + 91 124 235 8613

TO THE BOARD OF DIRECTORS OF PVR LIMITED

We have audited the consolidated annual financial results of PVR Limited ('hereinafter referred to as 'the Holding Company') and its subsidiaries (collectively referred to as "the Group") and its Joint Ventures for the year ended 31st March 2019, attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Attention is drawn to the fact that the figures for the last quarter ended 31 March 2019 and the corresponding quarter ended in the previous year as reported in these consolidated annual financial results are the balancing figures between consolidated audited figures in respect of the full financial year and the published year to date consolidated figures upto the end of the third quarter of the relevant financial year. Also the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

These consolidated annual financial results have been prepared from consolidated annual financial statements and reviewed quarterly consolidated financial results which are the responsibility of the Holding Company's Management. Our responsibility is to express an opinion on these consolidated annual financial results based on our audit of such consolidated annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standards) Rules, 2015 as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

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 consolidated annual financial results are free of material misstatement(s). 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 a reasonable basis for our opinion

We did not audit the financial statements of 3 (three) subsidiaries included in the consolidated annual financial results, whose annual financial statements reflect total assets of Rs 1,563 lakhs as at 31 March 2019 as well as the total revenue of Rs. Nil for the year ended 31 March 2019. The consolidated annual financial results also include the Group's share of net loss (and other comprehensive income) of Rs.115 lakhs for the year ended 31 March 2019 in respect of 2 (two) joint ventures. These annual financial statements and other financial information have been audited by other auditors whose report(s) has been furnished to us, and our opinion on the consolidated annual financial results, to the extent they have been derived from such annual financial statements is based solely on the report of such other auditors.

Our opinion on the consolidated annual financial results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors.

In our opinion and to the best of our information and according to the explanations given to us and based on consideration of reports of other auditors on separate financial statements and on other information of the subsidiaries and joint ventures as aforesaid, these consolidated annual financial results:

- (i) include the annual financial results of the following entities;

Subsidiaries

SPI Cinemas Private Limited (with effect from 17 August 2018)

SPI Entertainment Projects (Tirupati) Private Limited (with effect from 17 August 2018)

PVR Pictures Limited;

Zea Maze Private Limited;

PVR Lanka Limited and

PVR Middle East FZ LLC (with effect from 15 November 2018)

Joint ventures

PVR Pictures International Pte. Ltd. and

Vkcao Entertainment Private Limited

- (ii) have been presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- (iii) give a true and fair view of the net consolidated profit and other comprehensive income and other financial information for the year ended 31 March 2019.

For **B S R & Co. LLP**
Chartered Accountants
Firm's Registration No.: 101248W/W-100022







Jiten Chopra
Partner
Membership No. 092894

Place: Gurugram
Date: 10 May 2019

Compliance under Regulation 33(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**Statement on Impact of Audit Qualifications
(FORM A (for audit report with unmodified opinion))**

1.	Name of the Company:	PVR Limited.
2.	Annual financial statements for the year ended	31st March, 2019
3.	Type of Audit observation	Un-modified Consolidated Financial Statements
4.	Frequency of observation	N.A.
5.	To be signed by- <ul style="list-style-type: none">• Ajay Bijli (Managing Director) DIN:00531142• Nitin Sood (Chief Financial Officer)• Jiten Chopra, Partner (Auditor of the company) M No. 092894 B S R & Co. LLP FRN No. : 101248W/W-100022• Sanjai Vohra (Audit Committee Chairman) DIN: 00700879	   

Date : 10.05.2019

Place: Mumbai

PVR LIMITED

CIN: L74899DL1995PLC067827

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**AUDITED STANDALONE BALANCE SHEET AS AT MARCH 31, 2019**

(Rs. in lakhs)

Particulars	STANDALONE		
	March 31, 2019	March 31, 2018	
	Audited	Audited	
Assets			
Non-current assets			
Property, plant and equipment	1,25,976	1,12,170	
Capital work-in-progress	19,004	10,169	
Goodwill	42,660	42,660	
Other intangible assets	1,713	1,509	
Financial assets			
Investments in subsidiaries	68,542	3,239	
Other investments	885	1,760	
Loans	20,469	19,192	
Other financial assets	2,079	2,158	
Deferred tax assets (net)	-	1,560	
Income tax assets (net)	2,376	945	
Other non current assets	13,458	9,564	
Total non-current assets	A	2,97,162	2,04,926
Current assets			
Inventories	2,584	1,854	
Financial assets			
Investments	108	106	
Trade receivables	14,990	13,650	
Cash and cash equivalents	1,745	1,748	
Bank balances other than cash and cash equivalent, above	569	503	
Loans	2,857	1,242	
Other financial assets	2,034	2,109	
Other current assets	5,898	3,011	
Total current assets	B	30,785	24,223
Total assets [A+B]		3,27,947	2,29,149
Equity and liabilities			
Equity			
Equity share capital	4,674	4,674	
Other equity	1,16,287	1,00,943	
Total equity	A	1,20,961	1,05,617
Liabilities			
Non-current liabilities			
Financial liabilities			
Borrowings	86,798	56,156	
Other financial liabilities	4,217	-	
Provisions	1,273	940	
Deferred tax liability (net)	2,523	-	
Other non-current liabilities	17,138	-	
Total non-current liabilities	B	1,11,949	57,096
Current liabilities			
Financial liabilities			
Borrowings	7,439	9,875	
Trade payables			
Total outstanding dues of micro enterprises and small enterprises	-	-	
Total outstanding dues of creditors other than micro enterprises and small enterprises	33,070	23,489	
Other financial liabilities	34,991	24,131	
Provisions	280	261	
Other current liabilities	19,257	8,680	
Total current liabilities	C	95,037	66,436
Total equity and liabilities [A+B+C]		3,27,947	2,29,149

PVR LIMITED

CIN: L74899DL1995PLC067827

Regd. Office: 61, Basant Lok, Vasant Vihar, New Delhi 110 057, India

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

**AUDITED CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 2019**

(Rs. in lakhs)

Particulars	CONSOLIDATED		
	March 31, 2019	March 31, 2018	
	Audited	Audited	
ASSETS			
Non-current assets			
Property, plant and equipment	1,48,997	1,12,695	
Capital work-in-progress	22,080	10,169	
Goodwill	1,11,161	43,447	
Other intangible assets	19,921	2,843	
Financial assets			
Equity accounted Investees	112	227	
Investments	885	1,761	
Loans	23,005	19,282	
Other financial assets	2,242	2,161	
Deferred tax assets (net)	1,068	1,560	
Income tax assets (net)	3,630	1,211	
Other non current assets	18,459	9,753	
Total non-current assets	A	3,51,560	2,05,109
Current assets			
Inventories	3,034	1,980	
Financial assets			
Investments	108	106	
Trade receivables	18,386	15,561	
Cash and cash equivalents	2,817	2,776	
Bank balances other than cash and cash equivalent, above	597	503	
Loans	1,183	1,275	
Other financial assets	2,145	2,109	
Other current assets	11,066	5,465	
Total current assets	B	39,336	29,775
Total assets [A+B]		3,90,896	2,34,884
Equity and liabilities			
Equity			
Equity share capital	4,674	4,674	
Other equity	1,19,275	1,02,862	
Equity attributable to equity holders of the Parent Company	1,23,949	1,07,536	
Non-controlling interests	25,662	81	
Total equity	A	1,49,611	1,07,617
Liabilities			
Non-current liabilities			
Financial liabilities			
Borrowings	1,01,876	56,156	
Other Financial liabilities	4,217	-	
Provision	1,825	1,001	
Deferred tax liabilities (net)	9,545	59	
Other non-current liabilities	18,499	-	
Total non-current liabilities	B	1,35,962	57,216
Current liabilities			
Financial liabilities			
Borrowings	8,515	9,983	
Trade payables			
Total outstanding dues of micro enterprises and small enterprises	-	-	
Total outstanding dues of creditors other than micro enterprises and small enterprises	36,771	25,111	
Other financial liabilities	36,100	24,163	
Provision	321	267	
Other current liabilities	23,616	10,527	
Total current liabilities	C	1,05,323	70,051
Total equity and liabilities [A+B+C]		3,90,896	2,34,884