

Padmalaya Telefilms Limited

CIN No: L92-111147-1991-PLC015222
Th

Date: 14th November 2016

To
The General Manager
Department of Corporate Services
BSE LTD,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001.

Dear Sir,

Sub: Submission of un-audited Financial Results as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter & Half Year ended on 30th September 2016.

PADMALAYA TELEFILMS LTD - Script Code: 532350

With reference to the captioned subject, Board of Directors of the Company in its meeting held on 14th November 2016, has considered and approved the un-audited Financial Results as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter & Half Year ended on 30th September 2016

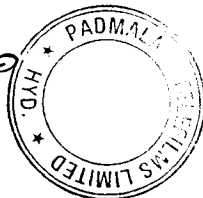
This is for your information and records.

Thanking You.

For PADMALAYA TELEFILMS LTD

S. Sreenivas Rao

S Sreenivas Rao
(Director- Works)



PADMALAYA TELEFILMS LIMITED

Statement of Standalone Unaudited Results for the Second Quarter and First Half Year Year ended on 30/09/2016

(Rs in Lakhs)


Particulars	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the corresponding previous period ended (30/09/2015)	Previous year ended (31/03/2016)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	73.38	44.07	73.92	117.45	118.37	223.43
(b) Other Operating Income	0.64	0.63	1.03	1.27	1.66	3.49
Total income from Operations (net)	74.02	44.70	74.95	118.72	120.03	226.92
2. Expenses						
(a) Production Expenses						
(b) Purchase of stock-in-trade	58.45	28.84	56.30	87.29	85.59	157.53
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	5.61	5.37	5.69	10.98	10.96	21.91
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.79	6.08	8.51	15.87	16.09	24.99
Total Expenses	73.85	40.29	70.50	114.14	112.64	204.43
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.17	4.41	4.45	4.58	7.39	22.49
4. Other Income						
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.17	4.41	4.45	4.58	7.39	22.49
6. Finance Costs						
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.17	4.41	4.45	4.58	7.38	22.49
8. Exceptional Items						
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	0.17	4.41	4.45	4.58	7.38	22.49
10. Tax expense						
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.17	4.41	4.45	4.58	7.38	22.61
12. Extraordinary items (net of tax expense)						
13. Net Profit / (Loss) for the period (11 + 12)	0.17	4.41	4.45	4.58	7.38	35.67
14. Share of Profit / (loss) of associates						
15. Minority Interest						
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	0.17	4.41	4.45	4.58	7.38	58.28
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	1,699.76	1,699.76	1,699.76	1,699.76	1,699.76	1,699.76
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	195.53	195.36	(123.30)	195.53	(123.30)	190.95
19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.00	0.03	0.03	0.03	0.04	0.34
(b) Diluted	0.00	0.03	0.03	0.03	0.04	0.34
19.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.00	0.03	0.03	0.03	0.04	0.34
(b) Diluted	0.00	0.03	0.03	0.03	0.04	0.34

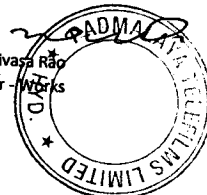
Notes:

- The above results were taken on record by the Board of Directors at their meeting held on 14th November, 2016.
- Previous period's / years figures have been regrouped and recasted wherever necessary.

by order of the Board of Directors

Place : Hyderabad
Date : 14.11.2016


 S. Sreenivasa Rao
 Director - Works

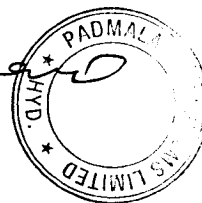


Annexure IV to Clause 41
Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results

(Rs in Lakhs)

Particulars	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the corresponding previous period ended (30/09/2015)	Previous year ended (31/03/2016)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
(a) TV SOFTWARE	5.28	7.90	5.02	13.18	12.87	25.40
(b) STUDIOS AND EQUIPMENT	9.62	9.16	11.23	18.78	20.90	44.51
(c) FILM DIVISION	49.41	17.84	47.80	67.25	65.25	114.63
(d) ANIMATION	9.07	9.17	9.87	18.24	19.35	38.89
(e) Unallocated						
Total	73.38	44.07	73.92	117.45	118.37	223.43
Less: Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income From Operations	73.38	44.07	73.92	117.45	118.37	223.43
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
(a) TV SOFTWARE	0.05	2.50	(1.78)	2.55	0.34	1.33
(b) STUDIOS AND EQUIPMENT	1.89	0.49	4.98	2.38	5.84	9.25
(c) FILM DIVISION	0.01	1.97	1.28	1.98	3.39	11.78
(d) ANIMATION	0.37	0.47	5.36	0.84	5.93	9.32
(e) Unallocated						
Total	2.32	5.43	9.84	7.75	15.50	31.68
Less: i) Interest	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	2.15	1.02	2.39	3.17	5.12	9.19
(iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	0.17	4.41	7.45	4.58	10.38	22.49
3. Capital Employed (Segment assets – Segment Liabilities)						
(a) TV SOFTWARE	142.18	134.17	142.18	140.24	142.18	138.11
(b) STUDIOS AND EQUIPMENT	124.88	112.48	124.88	134.85	124.88	148.75
(c) FILM DIVISION	147.52	133.78	147.52	138.88	147.52	130.74
(d) ANIMATION	109.41	99.18	109.41	121.43	109.41	110.42
(e) Unallocated						
Total	523.99	479.61	523.99	535.40	523.99	528.02

S. Sugul



PADMALAYA TELEFILMS LIMITED
Statement of Standalone Unaudited Results for the 2nd Quarter and 1st half year ended on 30/09/2016

Rs in Lakhs

Particulars	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the corresponding previous period ended (30/09/2015)	Previous year ended (31/03/2016)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total income from Operations (net)	74.02	44.70	74.95	118.72	120.03	226.92
Profit / (Loss) from ordinary activities after Tax	0.17	4.41	4.45	4.58	7.38	22.61
Net Profit / (Loss) for the period after taxes, after Extraordinary Item	0.17	4.41	4.45	4.58	7.38	58.28
Equity share capital	1,699.76	1,699.76	1,699.76	1,699.76	1,699.76	1,699.76
Reserve excluding Revaluation Reserves as shown in the balance sheet of previous accounting year	195.53	195.36	(123.30)	195.53	(123.30)	190.95
Earnings Per Share (before extraordinary items)						
(a) Basic	0.00	0.03	0.03	0.03	0.04	0.13
(b) Diluted	0.00	0.03	0.03	0.03	0.04	0.13
Earnings Per Share (after extraordinary items)						
(a) Basic	0.00	0.03	0.03	0.03	0.04	0.34
(b) Diluted	0.00	0.03	0.03	0.03	0.04	0.34

Note:

The above is an extract of the detailed format of Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing and Other Disclosure

Place : Hyderabad

Date : 14.11.2016

by order of the Board of Directors

S. Sreenivasa Rao
S. Sreenivasa Rao
Director - Works

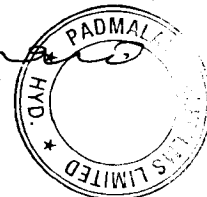


PADMALAYA TELEFILMS LIMITED

(Rs in Lakhs)

Standalone Statement of Assets and Liabilities PARTICULARS	As at Half year ended on 30-09-2016	As at Half year ended on 30-09-2015
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1,699.76	1,699.76
(b) Reserves and Surplus	195.53	(150.10)
(c) Money received against share warrants		
Sub-total - Shareholders' funds	1,895.29	1,549.66
(2) Share application money pending allotment		
(3) Minority Interest	-	-
(4) Non-Current Liabilities		
(a) Long-Term Borrowings	448.78	448.78
(b) Deferred tax liability / (Asset)(net)	18.51	18.64
(c) Other Provisions	7.12	154.74
Sub-total - Non-current liabilities	474.41	622.16
(5) Current Liabilities		
(a) Short-Term Borrowings	65.50	58.61
(b) Trade Payables	72.42	72.43
(c) Other Current Liabilities	350.78	461.62
(d) Short-Term Provisions	2.24	2.31
Sub-total - Current liabilities	490.94	594.97
TOTAL - EQUITY AND LIABILITIES	2,860.64	2,766.79
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(b) Goodwill on consolidation*	143.39	143.39
(c) Non-current investments		
(d) Long Term Loans and advances		
(e) Other Non-Current assets	1.28	1.28
Sub-total - Non-current Assets	144.67	144.67
(2) Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables	1,313.14	1,313.14
(d) Cash and Bank Balances	575.97	653.85
(e) Short-Term Loans and Advances	1.78	0.61
(f) Other Current assets	825.08	654.52
Sub-total - Current Assets	2,715.97	2,622.12
TOTAL - ASSETS	2,860.64	2,766.79

S. Subramanian





P. MURALI & CO.,

CHARTERED ACCOUNTANTS
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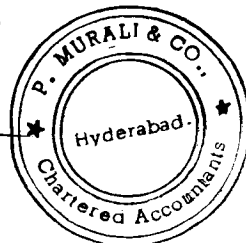
To
The Board of Directors
Padmalaya Telefilms Limited
Hyderabad

Limited Review Report for standalone financials for the quarter and half year ended 30th September, 2016

1. We have reviewed the accompanying statement of unaudited Standalone financial results of M/s. Padmalaya Telefilms Limited for the quarter and half Year ended 30th September, 2016, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors in their meeting held on 14th November, 2016. Our responsibility is to issue a report on these financial statements 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 financial statements are 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.
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 and SEBI circular dated 05th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Murali & Co.
Chartered Accountants
FRN: 007257S


A Krishna Rao
Partner
M.No. 020085



Place: Hyderabad
Date: 14th November, 2016