



Padmalaya Telefilms Limited

CIN No. L92 111AP1991PLC013222
TC

Date: 30th May 2019

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

Dear Sir,

Sub: - OUTCOME OF Board Meeting - RESULTS for the 4th quarter & Year ending on 31st March 2019

Pursuant to the Regulation 29 (1) a) of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, and pursuant to above referred references, we hereby submit the Audited Financial Results for the 4th Quarter & Year ending on 31st March 2019 which were considered, and approved in the Meeting of the Board of Directors of the Company held on Thursday, 30th May 2019 at the Registered Office of the Company.

This is for your information and records.

Thanking You.

Yours Truly,

For PADMALAYA TELEFILMS LIMITED

M.V.N.S. Suryanarayana

MVRS Suryanarayana
Compliance Officer



PADMALAYA TELEFILMS LIMITED
Audited Financial Results for the Quarter & Year Ended 31.03.2019 (Rs.Lakhs)

S.No	Particulars	Quarter 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					
	(a) Income from operations	1.50	7.67	18.99	111.10	120.92
	(b) Other Income	-	0.08	0.10	1.03	1.05
	Total Income from operations (net)	1.50	7.75	19.09	112.13	121.98
2	Expenses					
	(a) Cost of sales/services	30.00	5.40	21.60	95.70	81.90
	(b) Purchase of stock -in-trade	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expenses	1.00	2.67	5.02	10.86	12.21
	(e) Finance Cost	-	-	0.03	0.02	0.05
	(f) Depreciation and amortisation expenses	(29.91)	-	-	-	-
	(g) Other Expenses	75.09	2.43	109.81	75.09	137.29
	Total Expenses	76.18	10.50	139.46	181.67	234.45
3	Profit/(Loss) from Ordinary Activities before Exceptional Items (1-2)					
		(74.68)	-2.75	-120.37	-69.54	-112.47
4	Exceptional Items/ Prior period items	-	0	0	0	0
5	Profit/(Loss) from Ordinary Activities before tax (3-4)	(74.68)	-2.75	-120.37	-69.54	-112.47
6	Tax expense					
	i) Current tax	-	-	-	-	-
	ii) Deferred tax (Net)	(23.45)	-	31.11	(23.45)	31.12
7	Net Profit/(Loss) from Ordinary Activities after tax (5-6)	(51.23)	-2.75	-151.48	-46.09	-143.59
8	PROFIT/(LOSS) FROM DISCONTINUED OPERATIONS					
9	TAX EXPENSES FOR DISCONTINUED OPERATIONS					
10	PROFIT/(LOSS) FROM DISCONTINUED OPERATIONS (AFTER TAX) (8-9)					
11	PROFIT/(LOSS) FOR THE PERIOD (7+10)	(51.23)	(2.75)	(151.48)	(46.09)	(143.59)
12	OTHER COMPREHENSIVE INCOME					
	A. (i) ITEMS THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS					
	(ii) INCOME TAX RELATING TO ITEM THAT THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS					
	B. (i) ITEMS THAT WILL BE RECLASSIFIED TO PROFIT OR LOSS					
	(ii) INCOME TAX RELATING TO ITEM THAT THAT WILL BE RECLASSIFIED TO PROFIT OR LOSS					
13	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (11+12) (COMPRISING PROFIT (LOSS) AND OTHER COMPREHENSIVE INCOME)	(51.23)	(2.75)	(151.48)	(46.09)	(143.59)
14	EARNINGS PER EQUITY SHARE (FOR CONTINUING OPERATION) :					
	(i) BASIC	(0.30)	0.02	0.89	(0.27)	(0.66)
	(ii) DILUTED	(0.30)	0.02	0.89	(0.27)	(0.66)
15	EARNINGS PER EQUITY SHARE (FOR DISCONTINUING OPERATION) :					
	(i) BASIC					
	(ii) DILUTED					
16	EARNINGS PER EQUITY SHARE (FOR CONTINUING AND DISCONTINUING OPERATION) :					
	(i) BASIC	(0.30)	0.02	0.89	(0.27)	(0.66)
	(ii) DILUTED	(0.30)	0.02	0.89	(0.27)	(0.66)

Note: 1. The above Audited financial Results for the quarter ended on 31st March 2019, have been reviewed by the Audit Committee and approved by the Board of Directors on 30.05.2019

2. The company operates in single segment, hence Ind AS-108 is not applicable.

3. Previous year figures were regrouped / re arranged wherever necessary.



M/s. Padmalaya Telefilms Limited

K. V. S. S. S. S. S.
Authorised Signatory

Place: Hyderabad
Dated: 30.05.2019

PADMALAYA TELEFILMS LIMITED

Statement of Assets and Liabilities

Particulars	Year Ended 31-03-2019	Year Ended 31-03-2018
ASSETS		
1 Non Current Assets		
a Property, Plant and Equipments		
b Capital Work In Progress		
c Financial Assets:		
i) Non current Investments		
ii) Loans		
iii) Non current Financial Assets		
d Deferred Tax Assets		
e Other Non Current Assets	1,28,000	1,28,000
Total Non Current Assets	1,28,000	1,28,000
2 Current Assets		
a Inventories	13,13,13,770	13,13,13,770
b Financial Assets		
i) Investments		
ii) Trade Receivables	1,63,58,061	1,63,58,061
iii) Cash and Cash Equivalents	18,820	10,81,211
iv) Other balances with Bank		
v) Loans		
vi) Others Financial Assets		
d Other Current Assets	7,89,91,852	7,89,91,852
Total Current Assets	22,66,82,503	22,77,44,894
Total Assets	22,68,10,503	22,78,72,894
EQUITY AND LIABILITIES		
1 Equity		
a Equity Share Capital	16,99,76,000	16,99,76,000
b Other Equity	(1,12,15,029)	(66,05,805)
Total - Equity	15,87,60,971	16,33,70,195
2 Liabilities		
Non Current Liabilities		
a Financial Liabilities		
i) Borrowings		
ii) Other Financial Liabilities		
b Provisions	1,37,500	1,37,500
c Deferred Tax Liabilities (net)	26,18,142	49,62,917
d Other Non Current Liabilities		
Total Non Current Liabilities	27,55,642	51,00,417



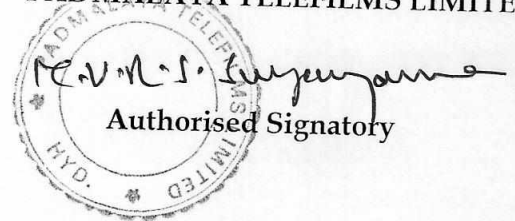
M. V. S. Suman

Current Liabilities		
a	Financial Liabilities	
	i) Borrowings	94,50,000
	ii) Trade Payables	21,56,478
	iii) Other Financial Liabilities	-
b	Provisions	1,22,485
c	Other Current Liabilities	5,35,64,928
d	Currenr Tax Liabilities (net)	4,76,13,819
	Total Current Liabilities	6,52,93,891
	Total - Equity and Liabilities	22,68,10,503
		5,94,02,282
		22,78,72,894

Place:Hyderabad

Date: 30-05-2019

PADMALAYA TELEFILMS LIMITED



Authorised Signatory



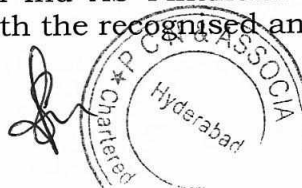
P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. 12, "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

Auditor's Report on Quarterly Financial Results and Year to Date Financial Results of M/s. PADMALAYA TELEFILMS LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

To
The Board of Directors
PADMALAYA TELEFILMS LIMITED

1. We have audited the quarterly financial results of M/s. **PADMALAYA TELEFILMS LIMITED** for the quarter ended March 31, 2019 and to the year to date financial results for the year ended March 31, 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, except for the disclosures regarding Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The quarterly financial results are the derived figures between the audited figures in respect of the 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 subject to limited review. The financial results for the quarter ended March 31, 2019 have been prepared on the basis of the annual IND AS financial Statements for the nine-month period ended December 31, 2018, the audited annual financial statements as at and for the year ended March 31, 2019, and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and 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 financial results based on our review of the financial results for the nine-month period ended December 31, 2018 which was prepared in accordance with applicable Ind AS and other recognised accounting policies laid down in Ind (AS) 34, Interim Financial Reporting, specified under section 133 of the act, read with relevant rules issued there under and other accounting principles generally accepted in India and our audit of the annual financial statements as at and for the year ended March 31, 2019; and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
2. These financial results have been prepared on the basis of Ind AS financial statements and reviewed quarterly financial results up to the end of the third quarter, which are the responsibility of Companies Management. Our responsibility is to express an opinion on these financial results based on our Audit of such annual Ind AS Financial statements, which has been prepared in accordance with the recognised and measurements principles





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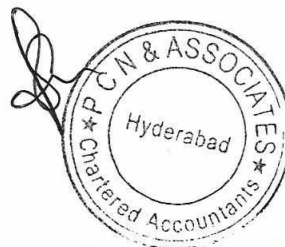
laid down in Indian Accounting Standards, prescribed under section 133 of the Companies Act, 2013 and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

3. 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 a reasonable basis for our opinion.
4. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date financial results:
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 in this regard; and
 - (ii) give a true and fair view of the total comprehensive loss (Comprising of net loss & other Comprehensive income) and other financial information for the quarter ended March 31, 2019 as well as the year to date results for the period from April 1, 2018 to March 31, 2019.

5. Emphasis of Matter paragraph:

We draw attention to below points

- (i) The company is not having GST registration and the company has not complied with GST liability. (Note. No: 2)
- (ii) In the absence of technical evaluation of current assets, inventory, we could not able to ascertain the realization value. Hence we are unable to comment upon the realization value of inventory. (Note. No: 2)





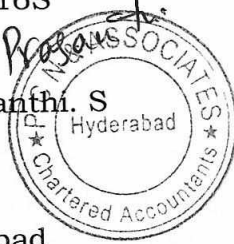
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6. Further read with paragraph 1 above, we report that the figures for the quarter ended March 31st 2019 represent the derived figures between the audited figures in respect of the financial year ended 31st March 2019 and the published year to date figures upto 31st December 2018, being the date of the end of the quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

For P C N & Associates,
Chartered Accountants
FRN No: 016016S

Lakshmi Prasanthi S
Lakshmi Prasanthi. S
Partner
M.No: 236578



Place: Hyderabad
Date: 30-05-2019.