

RAJ TELEVISION NETWORK LIMITED							
No. 32, Poes Road, II Street, Teynampet, Chennai - 600 018							
Statement of Profit and Loss For The Quarter and Nine months Period ended 31.12.2020 of the financial year 2020-2021 (Rupees In Lakhs Except EPS)							
Particulars		Quarter Ended			Nine months Ended		Year Ended
		December 31,2020	September 30,2020	December, 31,2019	December 31,2020	December, 31,2019	For the Year Ended 31.03.2020
		(Un Audited)			(Un Audited)		(Audited)
I.	Revenue from operations	1,910.71	1,677.49	954.04	4,773.90	4,313.68	5,915.51
II.	Other income	0.07	22.50	4.65	25.82	10.76	29.10
III.	Total Revenue (I + II)	1,910.78	1,699.99	958.69	4,799.72	4,324.44	5,944.61
IV.	Expenses:						
	Cost of Revenue	1,001.99	790.38	459.21	2,187.17	941.69	1,420.59
	Employee benefits expense	378.11	302.97	425.93	1,111.77	1,553.76	1,940.71
	Finance costs	92.66	141.02	92.66	344.47	347.58	447.94
	Depreciation and amortization expenses	169.70	173.44	169.84	514.76	510.63	685.17
	Other expenses	380.76	605.20	18.89	1,490.69	1,072.20	1,415.81
	Total expenses	2,023.22	2,013.01	1,166.53	5,648.86	4,425.86	5,910.20
V.	Profit / (Loss) from ordinary activities before Exceptional items	(112.43)	(313.02)	(207.85)	(849.15)	(101.42)	34.41
VI.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII.	<b>Profit / (Loss) from ordinary activities before tax</b>	(112.43)	(313.02)	(207.85)	(849.15)	(101.42)	34.41
VIII.	Tax expense:						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	30.05
	(2) MAT Credit	0.00	0.00	0.00	0.00	0.00	0.00
	(3) Deferred tax	69.90	47.36	81.04	137.74	148.88	3.17
IX.	Net Profit / (Loss) for the period	(182.33)	(360.38)	(288.89)	(986.89)	(250.30)	1.19
X.	Other Comprehensive Income (Net of Taxes)	-	-	-	-	-	-
XI.	<b>Total Comprehensive Income</b>	(182.33)	(360.38)	(288.89)	(986.89)	(250.30)	1.19
XVI.	Earnings per equity share:						
	(1) Basic	(0.35)	(0.69)	(0.56)	(1.90)	(0.48)	0.00
	(2) Diluted	(0.35)	(0.69)	(0.56)	(1.90)	(0.48)	0.00

For RAJ TELEVISION NETWORK LIMITED

*Rajeshwar*  
Managing Director



## Raj Television Network Limited

CIN : L92490TN1994PLC027709

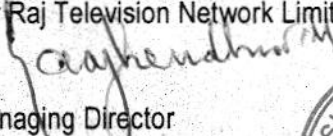
Regd. Off / Head Off : No.32, Poes Road 2nd Street, Teynampet, Chennai - 600 018. Tamil Nadu, India.

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 31.12.2020.**

1. The above unaudited financial results for the quarter ended December 31, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th February, 2021.
2. The Company's operations predominantly relate to a single segment, Media and Entertainment.
3. The above disclosed unaudited financial results have been subjected to limited review by the statutory auditors of the company.
4. The results for the quarter and Nine months ended 31st December 2020 are in compliance with Indian Accounting Standards ("IND-AS") as notified by the Ministry of Corporate Affairs (MCA).
5. Comparative period figures have been regrouped / reclassified wherever necessary to confirm to current periods' classification.

For Raj Television Network Limited

  
Managing Director

Chennai  
12.02.2021



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