



Padmalaya Telefilms Limited

CIN No. L92 111AP1991PLC013222
T4

Date: 14th February 2022

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

Dear Sir,

Sub: - Post - Board Meeting Announcement PADMALAYA TELEFILMS LIMITED (Scrip Code: 532350)

Pursuant to the Regulation 33 & 29 of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, information is hereby submitted that the Meeting of the Board of Directors of the Company held on **Monday, 14th February 2022 at 3.30 p.m. at the Registered Office** of the Company, inter-alia had discussed, Considered, approved and authenticated the quarterly Un-audited financial results of the Company for the Third Quarter ended on 31st December 2021.

A copy of the same along with Limited Review Report from the Statutory Auditors of the Company is attached herewith for your kind perusal & record.

This is for your information and records.

Thanking You.

For Padmalaya Telefilms Limited

MVRS Suryanarayana
CFO & Authorised Signatory

Unaudited Financial Results for the Quarter Ended 31.12.2021							(Rs in Lakhs)
S. No	Particulars	Quarter Ended			Nine months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	-	0	0	-	-	-
	b) Other Operating Income	7.61	2.50	4.50	12.86	12.90	16.90
	Total Income from Operations (net)	7.61	2.50	4.50	12.86	12.90	16.90
2	Expenses						
	a) Cost of service/subcontract costs		-	-	-	-	
	b)Purchase of stock-in-trade.		-	-	-	-	
	c) Changes in inventories of finished goods , work-in-progress and stock-in-trade.		-	-	-	-	
	d) Employee benefits expenses.	2.36	1.75	2.33	6.38	4.70	6.65
	e) Depreciation and amortisation expense.		0.00	-	-	-	0.02
	f) Finance cost		0.00	-	-	-	
	g) Other expense	8.05	4.97	1.93	17.41	12.03	16.90
	Total Expenses	10.41	6.71	4.26	23.79	16.73	23.57
3	Profit from Operations after Other Income, Finance Cost and before Exceptional Items (1-2)	(2.80)	(4.21)	0.24	(10.93)	(3.82)	(6.67)
4	Profit from ordinary activities after finance costs and before exceptional items (2-3)	(2.80)	(4.21)	0.24	(10.93)	(3.82)	(6.67)
5	Net Profit (+) / Loss (-) from ordinary activities before tax (3-4)		-		-	-	-
6	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	(2.80)	(4.21)	0.24	(10.93)	(3.82)	(6.67)
7	Exceptional Items.		-		-	-	-
8	Profit (+) / Loss (-) from Ordinary Activities before tax (6+7)	(2.80)	(4.21)	0.24	(10.93)	(3.82)	(6.67)
9	Tax Expenses.				-		-
	i) Current Tax		0.00	-			
	ii) Deferred Tax		0.00	-			
10	Net Profit (+) / Loss (-) from ordinary activities after tax (8-9)	(2.80)	(4.21)	0.24	(10.93)	(3.82)	(6.67)
11	Other Comprehensive Income for the Period		-		-	-	-
12	Net Profit (+) / Loss (-) for the period (10-11)	(2.80)	(4.21)	0.24	(10.93)	(3.82)	(6.67)
13	Share of profit / (loss) of associates *		-		-	-	-
14	Net profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (12+13) *	(2.80)	(4.21)	0.24	(10.93)	(3.82)	(6.67)
15	Paid up equity share capital (Face value of Rs. 2/- per Equity Share)	1699.76	1699.76	1699.76	1699.76	1699.76	1699.76
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.						
17	Earning per share						
	Basic EPS(Rs.)	(0.00)	(0.00)	0.00	(0.01)	(0.002)	(0.01)
	Diluted EPS(Rs.)	(0.00)	(0.00)	0.00	(0.01)	(0.00)	(0.01)

Note :1) The above Unaudited financial Results for the quarter ended on 31st December 2021, have been reviewed by the Audit

Committee and approved by the Board of Directors 14.02.2022

2) The Company operates in single segment hence Ind AS-108 is not applicable.

3) The financial results of the company have been prepared in accordance with the Indian Accounting standards as prescribed under section 133 of The Companies Act 2013 read with The Companies (Indian Accounting Standards) Rules, 2015 , as amended.

4) The company is in the process of Paying Gst Liability.

5) Previous year figures were regrouped/rearranged wherever necessary.

For Padmalaya Telefilms Limited

M.V.R.S. Suryanarayana

MVRS Suryanarayana
CFO & Authorised Signatory

Place : Hyderabad

Date :14.02.2022



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

**Independent Auditor's Review Report on the Quarterly Unaudited Ind AS
Financial Results of the Company pursuant to the Regulation 33 of the SEBI
(Listing obligations and Disclosure Requirements) Regulations, 2015, as amended**

To
The Board of Directors
M/s Padmalaya Telefilms Ltd

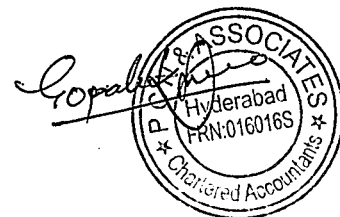
We have reviewed the accompanying Statement of Unaudited Financial Results of M/s Padmalaya Telefilms Ltd ("the Company") for the quarter and nine months ended 31st December 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019.

The preparation of "the Statement", which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

However we draw attention to the below mentioned point:

- a) The company has not paid Gst Liability upto 30-09-2021

We have conducted our review in accordance with the Standard on Review Engagements (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.





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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.

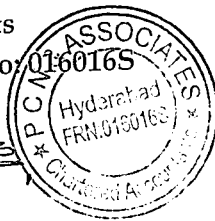
Based on our review conducted, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates

Chartered Accountants

Firm's Registration No. 016016S





K Gopala Krishna

Partner

M.No. 203605

UDIN: 22203605ABZQQB2439

Place: Hyderabad

Date: 14/02/2022