

14th December 2017

Corporate Relationship Department, National Stock Exchange of India Limited Exchange Plaza, 5th Floor, Plot No.C/1, G Block, Bandra – Kurla Complex Bandra (E), Mumbai - 400051 Corporate Relationship Department, BSE Limited, 2nd Floor, New Trading Wing, Rotunda Building, P. J. Towers, Dalal Street, Mumbai – 400001

Dear Sirs,

Sub: Financial Results under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We are enclosing herewith, copy of the unaudited financial results for the quarter ended 30th September 2017 duly approved by the Board of Directors held today i.e. on 14th December 2017, along with copy of the Limited Review Report.

Thanking you,

For Radaan Mediaworks India Limited

Kanhu Charan Sahu Company Secretary



SRSV & ASSOCIATES

CHARTERED ACCOUNTANTS

"Anmol Palani", Level-2, C-4, III Floor No.88, G.N. Chetty Road, T.Nagar, Chennai 600 017 Tel: +91-44-2815 0599 Web: www.srsv.pw P. SANTHANAM B.Com., FCA, FCS

R. SUBBURAMAN B.Com., FCA

V. RAJESWARAN B.Com., FCA

G. CHELLA KRISHNA M.Com., FCA, PGPM

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To the Board of Directors of RADAAN MEDIAWORKS INDIA LIMITED

We have reviewed the accompanying statement of un-audited standalone financial results of RADAAN MEDIAWORKS INDIA LIMITED for the quarter and half year ended 30th September 2017, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 05th July 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors, which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

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. These standards require 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 provides 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 as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with Indian 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) Regulation, 2015, as modified by Circular No.CIR/CFDFAC/62/2016 dated 05th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



SRSV & ASSOCIATES Chartered Accountants

Contd.....

- a. The financial results under IndAS relating to the quarter and half year ended 30th September 2016 have not been subject to our limited review and the results are based on the compilation of information by the management.
- b. The standalone financial results of the company for the quarter ended June 30, 2017 were prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015, which were reviewed by the predecessor statutory auditors who have issued an unmodified report vide their "Independent Auditor's review report of interim financial results dated 11th September 2017.

For SRSV & Associates Chartered Accountants F.R.No.015041S

Place: Chennai

Dated: 14/12/2017

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RN 0150415

V.RAJESWARAN Partner Memb.No.020881



IND-AS Statement of Profit & Loss of Radaan Mediaworks India Limited Statement of Profit and Loss for the quarter and six months ended 30-09-2017

					(Amt in Rs.)
Particulais :	Quarter ended 30.09:2017	Quarter ended 30.06.2017	Corresponding Quarter ended	Six Months ended	Corresponding Six Months ended
	(Reviewed)	(Reviewed)	30.09.2016 (Reviewed)	30.09,2017 (Reviewed)	30.09,2016 (Reviewed)
INCOME					
Revenue from Teleserial or Films or Events & Shows and Digital	7,40,31,915	7,41,25,764	7,65,99,736	14,81,57,679	16,01,66,206
Income Other Income	3,66,587	3,72,654	3,69,777	7,39,241	8,07,589
Total Income (A)	7,43,98,502	7,44,98,418	7,69,69,513	14,88,96,920	16,09,73,795
EXPENSES					
Expenses on Tele-serials, events etc	5,97,14,789	5,79,01,109	5,72,77,763	11,76,15,898	12,28,12,764
Changes in Inventories & Work-in-progress	(2,738,115)	(797,692)	4,014,714	(3,535,807)	5,981,381
Employee Benefit Expenses	49,66,079	48,34,769	48,84,408	98,00,848	1,01,22,217
Finance Cost	30,29,463	30,43,876	29,18,513	60,73,339	59,44,157
Depreciation and amortization Expenses	14,87,428	14,95,803	13,14,977	29,83,231	26,83,311
Other expenses	54,35,360	54,01,190	41,61,176	1,08,36,550	83,79,606
Total Expenditure (B)	- 7,18,95,004	7,18,79,055	7,45,71,551	14,37,74,059	15,59,23,436
Profit Before Exceptional Items & Tax (A - B)	25,03,498	26,19,363	23,97,962	51,22,861	50,50,359
Exceptional Items		-	-	-	-
Profit/(Loss) Before Tax	25,03,498	26,19,363	23,97,962	51,22,861	50,50,359
Tax Expense:	·	' .			•
(a) Current Tax	_		-	<u>.</u>	-
(b) Deferred Tax	2,02,900	2,02,735	2,06,953	4,05,635	4,21,353
Profit/(Loss) for the period after tax (C)	23,00,598	24,16,628	21,91,009	47,17,226	46,29,006
Other Comprehensive Income					
Items that will not be reclassified to profit or loss:	· -	-	-	-	· -
(a) Remeasurements of the defined benefit plans		-]	· -	- 、	-
(b) Equity Instruments through Other Comprehensive Income	930	(2,100)	(90)	(1,170)	2,490
TOTAL Other Comprehensive Income (D)	930	(2,100)	(90)	(1,170)	2,490
Total Comprehensive Income for the period (C+D)	23,01,528	24,14,528	21,90,919	47,16,056	46,31,496
Paid up Equity Share Capital					
(Face value of INR 2.00 each)	10,83,23,080	10,83,23,080	10,83,23,080	10,83,23,080	10,83,23,080
Earnings per Equity Share:					
Basic and diluted	0.04	0.04	0.04	0.09	0.09

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NOTES

- ¹ The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules,2015(Ind AS), prescribed under section 133 of the Companies Act 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the company has for the first time adopted IndAS with a transition date of April 1, 2016.
- 2 The above results of the Company were reviewed and approved by the Audit Committee and the Board of Directors at its meeting on December 14, 2017.
- ³ The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular CIR/CFDFAC/62/2016 dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- 4 The statement does not include Ind AS-compliant results for the previous year ended March 31, 2017 as the same are not mandatory as per SEBI's circular CIR/CFDFAC/62/2016 dated July 5, 2016.
- ⁵ The statutory auditors have carried out a Limited Review of the financial results. The Ind AS-compliant figures for corresponding quarter and six months period in the previous year have not been subjected to review/audit. However, the Company's management has exercised necessary due dilligence to ensure that such financial results provide a true and fair value of its affairs.
- 6 The company is functioning under one reportable segment i.e., 'Media & Entertainment.' Hence a segment-wise report as required by SEBI's circular dated July 5, 2016 is not applicable.
- 7 The financials of the subsidiary company at singapore will be consolidated at the year end and standalone results will only be disclosed for other quarters.

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8 The provision for income tax for the period would be considered at the end of the accounting year.



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Radaan Mediaworks India Limited
The assets and liabilities statement in accordance with applicable IND-AS for the period ending 30.09.2017 is here 9 below:

Intangible Assets		Particulars	Period Endec at 30/09/2017
Property Plant and Equipment			
Intangible Assets Financial Assets	Non- Current Assets	·	
Financial Assets (i) Investments (ii) Loans and advances (iii) Coher financial assets (iii) Coher financial assets (iii) Coher Non- current assets (iii) Coher Non- current assets (ivet) (64,16,62) Current Assets Inventories Inventori	Property Plant and Equipment		2,58,99,049
(i) Investments			
(ii) Loans and advances 1,92,86,90 (iii) Other financial assets 2,60,86,37 Other Non- current assets 12,04,61,39 Other Non- current assets 1,84,72,78 Evant Assets 1,84,72,78 Inventories 1,84,72,78 Financial Assets 6,15,96,33 (ii) Cash and Cash equivalents 12,00,50 (iii) Loans and advances 3,98,16,36 (iv) Others financial assets 50 Other Current Assets 1,11,99,99 Total Assets 33,86,30,63 EQUITY & LIABILITIES 10,83,23,08 Equity 7,64,98,98 LIABILITIES 10,83,23,08 Non- Current Liabilities 30,06,93 (i) Other Financial Liabilities 454,91,678 Frovisions 37,02,106 Deferred tax liabilities (Net)	Financial Assets		
(iii) Other financial assets	(i) Investments		81,93,801
Other Non- current assets 12,04,61,39t Deferred tax assets (Net) 64,16,62 Current Assets 1,94,72,78t Inventories 1,94,72,78t Financial Assets 6,15,96,33t (ii) Cash and Cash equivalents 12,00,50t (iii) Loans and advances 3,98,16,36t (iv) Others financial assets 50t Other Current Assets 1,11,99,99t Total Assets 33,86,30,63t EQUITY & LIABILITIES 20,83,23,08t Equity Share Capital 10,83,23,08t Other Equity 7,64,98,98t LIABILITIES 10,80,23,08t Financial Liabilities 30,06,93t (i) Other financial liabilities 4,54,91,675 Frovisions 30,06,93t Deferred tax liabilities (Net) 0ther Non-current liabilities Other Non-current Liabilities 6,93,76,639 (i) Other Financial Liabilities 6,93,76,639 (ii) Other Financial Liabilities 6,93,76,639 (iii) Other Financial Liabilities 6,93,76,639 (iii) Other Financial Liabilities 6,93,76,639	(ii) Loans and advances		1,92,86,90
Deferred tax assets (Net) 64,16,62-62-62-62-62-62-62-62-62-62-62-62-62-6	(iii) Other financial assets		2,60,86,377
Current Assets	Other Non- current assets		12,04,61,396
Inventories 1,84,72,786 Financial Assets 1,84,72,786 Financial Assets 1,84,72,786 1,56,335 1,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,	Deferred tax assets (Net)		64,16,624
Inventories 1,84,72,786 Financial Assets 1,84,72,786 Financial Assets 1,84,72,786 1,56,335 1,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,5035 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,50,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,500 1,20,			
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(ij) Trade Receivables (ii) Cash and Cash equivalents (iii) Loans and advances (iv) Others financial assets Other Current Assets Total Assets Total Assets EQUITY & LIABILITIES Equity Equity Share Capital Other Equity ILABILITIES Non- Current Liabilities (i) Borrowings (ii) Other financial liabilities (ii) Borrowings (iii) Other financial Liabilities (iv) Other Liabilities (iv) Other Equity Current Liabilities (iv) Other Financial Liabilities (iv) Other			1,84,72,780
(ii) Cash and Cash equivalents 12,00,502 (iii) Loans and advances 3,98,16,366 (iv) Others financial assets 500 Other Current Assets 1,11,99,998 Total Assets 33,86,30,634 EQUITY & LIABILITIES 10,83,23,086 Equity Share Capital 10,83,23,086 Other Equity 7,64,98,988 LIABILITIES Non- Current Liabilities Financial Liabilities 30,06,938 (i) Other financial liabilities 4,54,91,675 Provisions 37,02,106 Deferred tax liabilities (Net) 0 Other Non-current liabilities 0 (ii) Other Financial Liabilities 6,93,76,639 (ii) Other Financial Liabilities 6,93,76,639 (ii) Other Financial Liabilities 64,92,314 Other current Liabilities 64,92,314 Other current Liabilities 29,66,840			
(iii) Loans and advances 3,98,16,366 (iv) Others financial assets 500 Other Current Assets 1,11,99,998 Total Assets 33,86,30,634 EQUITY & LIABILITIES Equity Equity Share Capital 10,83,23,080 Other Equity 7,64,98,988 LIABILITIES Non- Current Liabilities Financial Liabilities 30,06,938 (i) Other financial liabilities 4,54,91,675 Provisions 37,02,106 Deferred tax liabilities (Net) - Other Non-current liabilities - (i) Borrowings 6,93,76,639 (ii) Other Financial Liabilities 64,92,74 (iii) Other Financial Liabilities 64,92,314 Other current Liabilities 70,00,00 (iii) Other Financial Liabilities 70,00,00 (iv) Other Current Liabilities 70,00,00			1
(iv) Others financial assets 500 Other Current Assets 1,11,99,998 Total Assets 33,86,30,634 EQUITY & LIABILITIES Equity Equity Share Capital 10,83,23,080 Other Equity 7,64,98,988 LIABILITIES Non- Current Liabilities Financial Liabilities 30,06,938 (ii) Other financial liabilities 4,54,91,679 Provisions 37,02,106 Other Non-current liabilities			
Other Current Assets 1,11,99,998 Total Assets 33,86,30,634 EQUITY & LIABILITIES 10,83,23,080 Equity Share Capital 10,83,23,080 Other Equity 7,64,98,986 LIABILITIES Non- Current Liabilities Financial Liabilities 30,06,938 (i) Other financial liabilities 4,54,91,675 Provisions 37,02,106 Other Non-current liabilities 0 Current Liabilities 0 (i) Borrowings 6,93,76,639 (ii) Other Financial Liabilities 6,93,76,639 (iii) Other Financial Liabilities 64,92,314 Other current Liabilities 64,92,314 Other current Liabilities 22,66,840		•	1
### Total Assets 33,86,30,634 EQUITY & LIABILITIES			
EQUITY & LIABILITIES Equity Equity Share Capital 10,83,23,080 Other Equity 7,64,98,988 LIABILITIES Non- Current Liabilities Financial Liabilities (i) Borrowings 30,06,938 (ii) Other financial liabilities 4,54,91,679 Provisions 37,02,106 Deferred tax liabilities (Net) Other Non-current liabilities Current Liabilities Financial Liabilities (i) Borrowings 6,93,76,639 (ii) Trade Payables (iii) Other Financial Liabilities Current Liabilities Financial Liabilities Financial Liabilities (i) Borrowings 6,93,76,639 (ii) Other Financial Liabilities Current Liabilities Financial Liabilities (i) Borrowings 6,93,76,639 (iii) Other Financial Liabilities Current Liabilities Financial Liabilities (i) Borrowings 6,93,76,639 (iii) Other Financial Liabilities Current Liabilities (iv) Other Current Liabilities	Other Current Assets		1,11,99,998
Equity 10,83,23,080 Other Equity 7,64,98,988 LIABILITIES 8 Non- Current Liabilities 9 Financial Liabilities 30,06,938 (i) Other financial liabilities 4,54,91,679 Provisions 37,02,106 Deferred tax liabilities (Net) 0 Other Non-current liabilities 0 Current Liabilities 6,93,76,639 (ii) Borrowings 6,93,76,639 (iii) Trade Payables 2,27,72,050 (iii) Other Financial Liabilities 64,92,314 Other current Liabilities 29,66,840	Total Assets		33,86,30,634
LIABILITIES Non- Current Liabilities Financial Liabilities (i) Borrowings (ii) Other financial liabilities Provisions Deferred tax liabilities (Net) Other Non-current liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other current Liabilities Provisions Liabilities Provisions Liabilities 4,54,91,679 37,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,106 57,02,10	Equity Equity Share Capital		10,83,23,080
Financial Liabilities (i) Borrowings (ii) Other financial liabilities Provisions Deferred tax liabilities (Net) Other Non-current liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other current Liabilities Provisions 30,06,938 4,54,91,679 37,02,106 6,93,70,639 6,93,76,639 2,27,72,050 6,93,76,639 2,27,72,050 64,92,314	LIABILITIES		7,64,98,988
(i) Other financial liabilities 4,54,91,679 37,02,106 Deferred tax liabilities (Net) Other Non-current liabilities Current Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other Current Liabilities 2,27,72,050 (iii) Other Financial Liabilities Provisions			
(ii) Other financial liabilities Provisions Deferred tax liabilities (Net) Other Non-current liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other current Liabilities Provisions 4,54,91,679 37,02,106 4,92,106 6,93,76,639 2,27,72,050 6,93,76,639 2,27,72,050 64,92,314	Financial Liabilities		
Provisions Deferred tax liabilities (Net) Other Non-current liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other current Liabilities Provisions 37,02,106 6,93,76,639 2,27,72,050 64,92,314 29,66,840			30,06,938
Deferred tax liabilities (Net) Other Non-current liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other current Liabilities Provisions			4,54,91,679
Other Non-current liabilities Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other current Liabilities Provisions Current Liabilities	Provisions		37,02,106
Current Liabilities Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other current Liabilities Provisions Current Liabilities 6,93,76,639 2,27,72,050 64,92,314 29,66,840	Deferred tax liabilities (Net)		-
Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other current Liabilities Provisions 6,93,76,639 2,27,72,050 64,92,314	Other Non-current liabilities		-
Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities Other current Liabilities Provisions 6,93,76,639 2,27,72,050 64,92,314			
(i) Borrowings 6,93,76,639 (ii) Trade Payables 2,27,72,050 (iii) Other Financial Liabilities 64,92,314 Other current Liabilities 29,66,840	and the second s		1
(ii) Trade Payables (iii) Other Financial Liabilities (iii) Other current Liabilities (iii) Other current Liabilities (iii) Other current Liabilities (iii) Other Financial Liabilities (iii) Trade Payables (iii) Other Financial Liabilities (iii) Other Current Liabilities			
(iii) Other Financial Liabilities 64,92,314 Other current Liabilities 29,66,840			
Other current Liabilities Provisions 29,66,840			
Provisions 29,66,840			64,92,314
Total Equity 8, Tiphilisian	Provisions		29,66,840
	Then I Donnier O. T. 1-1-1141-		22.0/.20/24

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10. Reconciliation of Statement of Profit and Loss for the quarter ended 30-09-2017

The second secon	As per IGAAP for the quarter ended 30.09.16 (Reviewed)	IND-AS Transition Adjustments	Quarter ended 30,09,2016 (after IND - AS Transition Adjustments) (Unaudited)	As per IGAAP for the six month period ended 30.09.16 (Reviewed)	IND-AS Transition Adjustments	Six months period ended 30.09.2016 (after IND - AS Transition Adjustments)
Revenue from Telesenal or Films or Events & Shows and Digital Income	7,65,99,736	· <u>-</u>	7,65,99,736	16,01,66,206	. · · _	16,01,66,206
Other Income (Refer note no:10.1 for IND AS Transition Adjustments)	84,474	2,85,303	3,69,777	2,41,890	5,65,699	8,07,589
Total Income (A)	7,66,84,210	2,85,303	7,69,69,513	16,04,08,096	5,65,699	16,09,73,795
EXPENSES Expenses on Tele-serials, events etc (Refer note no:10.2 for IND AS Transition Adjustments)	5,79,47,513	(669,750)	5,72,77,763	12,41,76,364	(1,363,600)	12,28,12,764
Changes in Inventories & Work in-progress	40,14,714		40,14,714	59,81,381	·	59,81,381
Employee Benefit Expenses	48,84,408		48,84,408	1,01,22,217		1,01,22,217
Finance Cost	29,18,513		29,18,513	59,44,15 <i>7</i>		59,44,157
Depreciation and amortization Expenses Other expenses (Refer note no:10.3 for IND AS Transition Adjustments)	13,14,977 38,75,873	2,85,303	13,14,977 41,61,176	26,83,311 78,13,907	5,65,699	26,83,311 83,79,606
Total Expenditure (B)	7,49,55,998	(384,447)	7,45,71,551	15,67,21,337	(797,901)	15,59,23,436
Total Experiencie (D)	7,47,33,778	(304,447)	7,4371,331	15,07,21,557	(777,701)	13,37,23,430
Profit Before Exceptional Items & Tax (A - B) Exceptional Items	17,28,212 -	6,69,750 -	23,97,962 -	36,86,759 -	13,63,600	50,50,359 -
Profit/(Loss) Before Tax	17,28,212	6,69, <i>7</i> 50	23,97,962	36,86, <i>7</i> 59	13,63,600	50,50,359
Tax Expense:				•		
(a) Current Tax	-		-		-	-
(b) Deferred Tax	-	2,06,953	2,06,953	-	4,21,353	4,21,353
Profit/(Loss) for the period after tax(C)	17,28,212	4,62 <i>,7</i> 97	21,91,009	36,86,759	9,42,247	46,29,006
Other Comprehensive Income						
Items that will not be reclassified to profit or loss:	_		. <u>-</u>	_	_	.
(a) Remeasurements of the defined benefit plans	_	_:	_	_	_	-
(b) Equity Instruments through Other Comprehensive Income (Refer note no:10.4 for IND AS Transition Adjustments)	o	-90	-90	. 0	2,490	2,490
TOTAL Other Comprehensive Income (D)	o	(90)	(90)	0	2,490	2,490
Total Comprehensive Income for the period (C+D)	17,28,212	4,62,707	21,90,919	36,86,759	9,44,737	46,31,496

10.1 Notional interest on rental deposits has been recognized as per market rate of interest and prepaid lease expenses has been amortised at the same rate to arrive at the present value of the renetal deposit. There is no deferred tax impact on the same.

10.2 Provision provided on FCTs written off as per opening B/S has been reversed and recognized as income as per Ind- AS.

10.3 Deferred tax Impact for 9.2 has been provided for.

10.4 Investments have been fair valued as per market rate for each quarter.

Place : Chennai Date : 14.12.2017 For Radgan Mediaworks India Limited

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Chairperson & Managing Dire

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