

UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2019

In Rs. lakh

PARTICULARS	Quarter ended			Year ended on March 31, 2019 (Audited)
	June 30, 2019 (Unaudited)	March 31, 2019 (Audited)	June 30, 2018 (Unaudited)	
I Income				
Segment value of revenue from operations				
- Content	1,227.34	566.66	531.68	1,504.27
- Wellness	0.00	0.00	0.00	0.00
Gross value of revenue from operations	1,227.34	566.66	531.68	1,504.27
Less: inter segment transfer	0.00	0.00	0.00	0.00
Segment value of revenue from operations	1,227.34	566.66	531.68	1,504.27
II Segment results				
- Content	(84.81)	329.27	19.85	136.86
- Wellness	(0.37)	(0.09)	(0.39)	(1.66)
Total segment results before tax and interest	(85.18)	329.18	19.46	135.20
Other income	9.24	38.57	9.36	64.64
Finance cost	(16.77)	(11.81)	(15.62)	(57.04)
Profit before tax	(92.71)	355.94	13.20	142.80
Current tax	0.00	26.26	0.00	26.26
Deferred tax	0.73	4.51	4.51	18.04
Short/ (excess) provision of tax (earlier year)	0.00	0.00	0.00	0.97
Profit/ (loss) after tax	(93.44)	325.17	8.69	97.53
III Segment assets				
- Content	10,236.88	10,228.03	10,006.40	10,228.03
- Wellness	33.64	33.67	33.91	33.67
Total segment assets	10,270.52	10,261.70	10,040.31	10,261.70
IV Segment liabilities				
- Content	2,380.08	2,278.15	2,171.58	2,278.15
- Wellness	0.58	0.25	(28.74)	0.25
Total segment liabilities	2,380.66	2,278.40	2,142.84	2,278.40
V Capital employed				
- Content	7,856.80	7,949.88	7,834.82	7,949.88
- Wellness	33.06	33.42	62.65	33.42
Total capital employed	7,889.86	7,983.30	7,897.47	7,983.30

For Pritish Nandy Communications Ltd



Santosh Gharat
Company Secretary and CFO

