

Picturehouse Media Limited
Registered Office: Door No. 2, 9th Floor, KRM Centre, Harrington Road, Chetpet, Chennai-600031 Web: www.pvpcinema.com
Unaudited Standalone Financial Results for the Quarter and Nine months ended 31st December, 2015
CIN:L92191TN2000PLC044077

Statement of Standalone Financial Results for the Quarter and Nine Months ended December 31, 2015

PARTICULARS	(Rs. In lakhs)					
	Quarter ended			Nine Months ended		Year ended
	31-12-15 Unaudited	30-09-15 Unaudited	31-12-14 Unaudited	31-12-15 Unaudited	31-12-14 Unaudited	31-03-15 Audited
1 Income from Operations						
(a) Net Sales/Income from operations (Net of excise duty)	1,251.26	142.98	141.70	1,544.61	1,683.03	1,975.39
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	1,251.26	142.98	141.70	1,544.61	1,683.03	1,975.39
2 Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventory of finished goods, work in progress and stock in trade	-	-	-	-	-	-
(d) Movie Production Expenses	1,956.63	-	3.25	1,956.63	1,580.70	1,648.11
(e) Employee costs	44.72	42.13	66.00	126.95	219.29	99.24
(f) Depreciation	15.70	15.79	14.64	46.96	41.42	67.45
(g) Legal and professional charges	5.20	5.56	7.09	15.42	26.55	51.12
(h) Rent	22.96	23.03	22.10	69.81	64.61	89.01
(i) Others	44.55	56.12	46.86	192.55	196.47	229.12
Total Expenses	2,089.76	142.63	159.94	2,408.31	2,129.04	2,184.05
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(838.50)	0.35	(18.24)	(863.70)	(446.01)	(208.66)
4 Other income	4.83	4.83	4.83	14.74	14.45	21.17
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(833.66)	5.19	(13.41)	(848.96)	(431.56)	(187.49)
6 Finance Costs	434.68	226.23	89.35	847.47	246.31	385.74
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1,268.34)	(221.04)	(102.76)	(1,696.43)	(677.87)	(573.23)
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	(1,268.34)	(221.04)	(102.76)	(1,696.43)	(677.87)	(573.23)
10 Tax expense	-	-	-	-	(2.32)	(2.32)
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(1,268.34)	(221.04)	(102.76)	(1,696.43)	(675.55)	(570.91)
12 Extraordinary Item	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	(1,268.34)	(221.04)	(102.76)	(1,696.43)	(675.55)	(570.91)
14 Paid-up equity share capital (Face value of Rs. 10 each)	5,225.00	5,225.00	5,225.00	5,225.00	5,225.00	5,225.00
15 Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,037.82
16 Earnings per share						
i Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.43)	(0.42)	(0.20)	(3.25)	(1.29)	(1.09)
ii Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.43)	(0.42)	(0.20)	(3.25)	(1.29)	(1.09)

Notes:

- The above results are reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 09th February, 2016. These results have also been subjected to limited review of the Statutory Auditors of the Company.
- The Income from operation includes revenue from operation of Rs. 11.05 crores from Tamil movie "Inji Idupazhagi" and Telugu movie "Size Zero" released on 29th November, 2015.
- The other expenditure of Rs. 44.55 lacs includes travelling expenses of Rs. 15.21 Lacs, Office maintenance of Rs. 7.28 lacs and Communication expenses of Rs. 5.08 lacs.
- Deferred Tax Asset/Liabilities shall be provided for at the year end.
- Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
- Limited Review was carried out by the Statutory Auditors on the standalone results of Picturehouse Media Limited.
- The Company is operating in Media and related activities and hence segment reporting is not applicable.
- These results are also available at the website of the Company at www.pvpcinema.com.

For and on behalf of the Board of Directors

Place: Chennai
Date: February 09, 2016

PRASAD V. POTLURI
Managing Director