

PRESSMAN

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

(₹ in lakh)

| Sl. No. | Particulars | Quarter Ended | | | Nine Months Ended | | Year Ended |
|---------|---|---------------|---------------|---------------|-------------------|----------------|----------------|
| | | 31.12.2019 | 30.09.2019 | 31.12.2018 | 31.12.2019 | 31.12.2018 | 31.03.2019 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income | | | | | | |
| | a) Revenue from Operations | 741.47 | 860.66 | 841.47 | 2458.05 | 3289.75 | 4203.31 |
| | b) Other Income | 97.58 | 55.29 | 66.37 | 214.74 | 132.31 | 210.00 |
| | Total income | 839.05 | 915.95 | 907.84 | 2672.79 | 3422.06 | 4413.31 |
| 2 | Expenses | | | | | | |
| | a) Cost of services | 549.33 | 612.07 | 642.18 | 1782.20 | 2412.33 | 3128.99 |
| | b) Employee benefits expenses | 48.46 | 53.28 | 63.50 | 150.24 | 189.89 | 242.66 |
| | c) Depreciation and amortisation | 0.22 | 0.25 | 0.33 | 0.72 | 1.01 | 1.18 |
| | d) Other expenses | 35.47 | 33.99 | 34.19 | 109.17 | 126.59 | 190.52 |
| | Total expenses | 633.48 | 699.59 | 740.20 | 2042.33 | 2729.82 | 3563.35 |
| 3 | Profit before tax | 205.57 | 216.36 | 167.64 | 630.46 | 692.24 | 849.96 |
| 4 | Tax Expenses | | | | | | |
| | a) Current Tax | 41.14 | 39.86 | 45.00 | 127.00 | 185.00 | 195.00 |
| | b) Deferred Tax charge/(credit) | 3.09 | 11.91 | 0.50 | 15.00 | 3.00 | - |
| | Total tax | 44.23 | 51.77 | 45.50 | 142.00 | 188.00 | 195.00 |
| 5 | Profit after tax | 161.34 | 164.59 | 122.14 | 488.46 | 504.24 | 654.96 |
| 6 | Other Comprehensive Income not be reclassified to Profit and Loss in subsequent period (net of tax) | (0.38) | (0.20) | (0.15) | (1.50) | (0.50) | (1.47) |
| 7 | Total Comprehensive Income | 160.96 | 164.39 | 121.99 | 486.96 | 503.74 | 653.49 |
| 8 | Paid-up Equity Share Capital (Face Value of ₹ 2) | 469.66 | 469.66 | 469.66 | 469.66 | 469.66 | 469.66 |
| 9 | Other Equity (excluding revaluation reserves) | | | | | | 3340.05 |
| 10 | Earnings Per Share (₹ 2) (not annualised) | | | | | | |
| | - Basic (₹) | 0.69 | 0.70 | 0.52 | 2.08 | 2.15 | 2.79 |
| | - Diluted (₹) | 0.69 | 0.70 | 0.52 | 2.08 | 2.15 | 2.79 |

Notes :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 8th February, 2020. The Statutory Auditors have carried out a limited review of the above financial results for the quarter and nine months ended 31st December, 2019.
- These financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- The Company is solely engaged in advertising and public relations business in India. Accordingly there are no reportable business or geographic segments.
- The Company does not have any exceptional items to report for the above periods.
- The Company has elected to exercise the option permitted under Section 115BAA of the Income Tax Act, 1961 as introduced by the Taxation Laws (Amendment) Ordinance, 2019. Accordingly, the Company has recognised provision for income tax for the quarter and nine months ended 31st December, 2019 and re-measured its deferred tax assets on the basis of rate prescribed in the aforesaid section.
- Figures for the previous periods have been regrouped/reclassified to conform to the classification of the current period.



By order of the Board

Dr Niren Suchanti
Chairman & Managing Director
DIN:00909388

Kolkata
8th February, 2020

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