

PRESSMAN

Statement of Unaudited Financial Results for the quarter ended 30th June, 2021

(₹ in lakh)

Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited*	Unaudited	Audited
1)	Income				
	a) Revenue from Operations	302.54	625.35	213.89	1699.69
	b) Other Income	64.03	26.61	139.74	334.11
	Total Income	366.57	651.96	353.63	2033.80
2)	Expenses				
	a) Cost of Services	202.35	409.85	114.58	1019.82
	b) Employee Benefits Expense	31.20	28.54	19.50	121.56
	c) Depreciation	0.15	0.28	0.08	0.58
	d) Other Expenses	17.76	70.71	14.26	126.10
	Total Expenses	251.46	509.38	148.42	1268.06
3)	Profit Before Tax	115.11	142.58	205.21	765.74
4)	Tax Expense				
	a) Current Tax	28.85	45.00	25.00	140.00
	b) Deferred tax Charge/(reversal)	(42.00)	13.61	15.00	58.61
	Total Tax	(13.15)	58.61	40.00	198.61
5)	Profit After Tax	128.26	83.97	165.21	567.13
6)	Other Comprehensive Income not to be reclassified to Profit & Loss in subsequent periods (net of tax)	(0.22)	1.73	(0.25)	0.61
7)	Total Comprehensive Income	128.04	85.70	164.96	567.74
8)	Paid up Equity Share Capital(Face Value of ₹ 2)	469.66	469.66	469.66	469.66
9)	Other Equity (excluding Revaluation Reserves)				3808.13
10)	Earnings per share (₹ 2) (Not annualised for quarters)				
	- Basic ₹	0.55	0.36	0.70	2.42
	- Diluted ₹	0.55	0.36	0.70	2.42


NOTES:

- The above financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their meetings held on 10th August, 2021. The Statutory Auditors have carried out a limited review of the financial results for the quarter ended June 30,2021.
- The Company has no reportable segments other than Advertising & PR business as per Ind AS.
- The Company does not have any exceptional items to report for the above periods.
- *Figures for the quarter ended 31st March, 2021 are balancing figure between the audited figures for the full financial year 31st March, 2021 and the published figure upto 31st December, 2020 which were subject to limited review.
- The spread of COVID-19 has severely impacted our business operations. The volume of business has been substantially reduced due to lockdown and restrictions in the country. The Company has assessed its assets and liabilities as on the date of meeting and has concluded that no material adjustments are required in the financial statements. The liquidity position of the Company is good. The Company continues to closely monitor the rapidly changing situation.
- Figures for the previous periods have been regrouped/reclassified wherever necessary to conform to the classification of the current period.

By order of the Board

Kolkata
10th August, 2021




Dr Niren Suchanti
Chairman & Managing Director
DIN: 00909388

Pressman Advertising Limited

CIN: L74140WB1983PLC036495

Regd. Office: Pressman House, 10A Lee Road, Kolkata 700 020
Tel: 9007540730, Email: ir@pressmanindia.com, Website: www.pressmanadvertising.in