



SAHARA ONE MEDIA AND ENTERTAINMENT LIMITED

CIN: L67120MH1981PLC024947

**REGISTERED OFFICE 25-28 floor-2, plot no-209, atlanta building, Jamnalal bajaj marg,
Nairman point, Mumbai city mumbai Mumbai City MH 400021 IN**

E-mail: investors@sahara-one.com Website: www.sahara-one.com

Tel: 022 4293 1818. Fax: 022 4293 1870.

To,

Date: 11th July, 2022

The Bombay Stock Exchange Ltd,
1st Floor, Phiroze Jeebhoy Towers,
Dalal Street,
Mumbai -400 001.

SCRIP CODE- 503691
Kind Attn: LISTING DEPARTMENT

Sub: Intimation on the Outcome of the Adjourned Board Meeting under Regulations 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

Dear Sir / Madam,

Further to our letters dated June 29th, 2022 and in accordance with Regulations 30 and 33 of the SEBI Listing Regulations read with Schedule III, we hereby inform you that the Board of Directors of the Company at its Meeting held today, i.e., 11th July, 2022 which concluded at has inter alia, approved the following:

Appointment of Additional Director (Non-Executive, Independent):

Mr. Bibek Roy Choudhary (DIN: 07663995) has been appointed as an Additional Director (Non- Executive, Independent) on the Board of the Company with effect from 11th July, 2022, pursuant to Section 149, 150, 152 read with Schedule IV and Section 161(1) read with the Companies (Appointment and Qualification of Directors) Rules, 2014 and other applicable provisions thereof, subject to the approval of shareholders at the ensuing General Meeting of the Company.

Mr. . Bibek Roy Choudhary is not related to any of the Directors of the Company.

A brief profile of Bibek Roy Choudhary is as follows:

Director Identification Number (DIN)	07663995
Name	BIBEK ROY CHOUDHARY
Fathers Name	SHRI PRADEEP KUMAR ROY CHOUDHARY
E-Mail Id	bibekroychoudhary@gmail.com
Qualification	PhD(Management) with Five Point Scale of UGC regulation. B.Sc. (Hons) in Chemistry -Passed with1st class—1989.



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E-mail: investors@sahara-one.com Website: www.sahara-one.com

Tel: 022 4293 1818. Fax: 022 4293 1870.

	MBA (Marketing Management) - 1994 - 1st Class TEM - Test for Employability as Manager from AIMA, Delhi.
Date of Birth	11/02/1969
Nationality	Indian

Financial Results:

Pursuant to Regulation 30, read with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

- Approved Standalone Un-Audited Financial Results of the Company for the third quarter ended 31st December 2021.
- Consolidated Un-Audited Financial Results of the Company for the third quarter ended 31st December 2021.
- Limited Review Report on the Un-Audited Financial Results - Standalone and Consolidated Financial results for the third quarter ended 31st December 2021.

Thanking you and assuring you of our co-operation at all times.

Yours truly,

For Sahara One Media and Entertainment Limited

SHIVANI SINGH YADAV
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by SHIVANI
SINGH YADAV
Date: 2022.07.11
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**Shivani Singh Yadav
Company Secretary and Compliance Officer**

Encl: As Above.

Limited Review Report on unaudited quarterly standalone financial results and standalone year to-Date results of Sahara One Media And Entertainment Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**To
The Board of Directors of Sahara One Media And Entertainment Limited**

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Sahara One Media And Entertainment Limited ('the Company') for the quarter ended 31 December 2021 and year to date results for the period from 1 April 2021 to 31 December 2021 ("the Statement").
2. This Statement, which is the responsibility of the Company's management and to be approved by the Board of Directors 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.
4. Attention is invited to the fact that, company has deposited Rupees 694,027.88 Thousand to Sahara-SEBI Refund account in the matter of dispute in respect of repayment of Optionally Fully Convertible Debentures (OFCDs) by two group companies, namely M/s Sahara India Real Corporation Limited & Sahara Housing Investment Corporation Limited with Security and Exchange Board of India (SEBI).The Honourable Supreme Court of India vide its order dated 21-11-2013 had directed that Sahara Group of Companies shall not part with movable and immovable properties and accordingly 'SEBI' has seized the company's Fixed Deposit and Non-Current Investment. Subsequent to this, Hon'ble Supreme Court vide it's order dated 4th June, 2014 has directed to defreeze the Fixed Deposit account of the company subject to condition that total proceeds would be transferred to special account opened by the 'SEBI'. However, the matter is pending at Honourable Supreme Court of India; we are unable to comment on the consequential impact, if any, of the same on the financial statement of the company.
5. Attention is invited to the fact relating to the content advances of Rupees 1,91,600 Thousand given to producers/film houses/actors for acquisition/development film content/rights. There is substantial delay in completion of the projects. Company's ability to materialise content advances into the film rights for exploitation is dependent on its funding the balance commitment agreed under the contracts. In view of the above, we are unable to comment on the recoverability of content advance or its materialization into film rights and its consequential impact on the profit/loss for the period.
6. Attention is invited to the overdue trade receivables of Rupees 24,771.99 Thousand (Net of Provisions). In view of significant delays in collections, we are unable to comment on the recoverability of this overdue trade receivable and its consequential impact on the profit/Loss for the period.
7. The online channel of the company is fully operational on Youtube.com but company has not received any revenue for the quarter as well as for the previous two quarters due to non-compliance of certain formalities. No details regarding accrued revenue are available therefore impact on financials of the company is not ascertainable. The management of the company has explained that company is taking appropriate action and matter will be settled soon.

8. Based on our review conducted as stated above *except for the matters described in Paragraph 4 to 7 above which are not determinable*, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in all material respects in accordance with the applicable Accounting Standards prescribed under section 133 of the Companies Act, 2013, and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirement) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
9. Uncertainty Related to Going Concern:
The company has prepared financial statements on a going concern basis. However, the appropriateness of assumption of going concern is dependent upon content advance being materialized into film right for exploitation, collections of dues from customers and recovery of amount deposited with SEBI.

For D. S. Shukla & Co.
Chartered Accountants
Firm Registration No. 000773C

AKHILESH
KUMAR DWIVEDI

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AKHILESH KUMAR DWIVEDI
Date: 2022.07.11 17:34:16
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(A.K.Dwivedi)
Partner
Membership No. 078297
UDIN: 22078297AMPYLZ5751

Lucknow, 11 July 2022

Limited Review Report on unaudited quarterly consolidated financial results and consolidated year-to-date results of Sahara One Media And Entertainment Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Sahara One Media And Entertainment Limited

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of Sahara One Media And Entertainment Limited ("the Parent"), its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the quarter ended 31 December 2021 and year to date results for the period from 1 April 2021 to 31 December 2021 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Parent's management and to be approved by the Parent's Board of Directors 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 *"Review of Interim Financial Information Performed by the Independent Auditor of the Entity"*, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.
4. Attention is invited to the matter of deposit of Rupees 694,027.88 Thousand to Sahara-SEBI Refund account in the matter of dispute in respect of repayment of Optionally Fully Convertible Debentures (OFCDs) by two group companies, namely M/s Sahara India Real Corporation Limited & Sahara Housing Investment Corporation Limited with Security and Exchange Board of India (SEBI). The Honourable Supreme Court of India vide its order dated 21-11-2013 had directed that Sahara Group of Companies shall not part with movable and immovable properties and accordingly 'SEBI' has seized the company's Fixed Deposit and Non-Current Investment. Subsequent to this, Hon'ble Supreme Court vide its order dated 4th June, 2014 has directed to defreeze the Fixed Deposit account of the company subject to condition that total proceeds would be transferred to special account opened by the 'SEBI'. However, the matter is pending at Honourable Supreme Court of India; we are unable to comment on the consequential impact, if any, of the same on the financial statement of the company.
5. Attention is invited to the fact relating to the content advances of Rupees 1,91,600 Thousand given by parent Company to producers/film houses/actors for acquisition/development film content/rights. There is substantial delay in completion of the projects. Company's ability to materialise content advances into the film rights for exploitation is dependent on its funding the balance commitment agreed under the contracts. In view of the above, we are unable to comment on the recoverability of content advance or its materialization into film rights and its consequential impact on the profit for the period.
6. The online channel of the company is fully operational on Youtube.com but company has not received any revenue for the quarter as well as for the previous two quarters due to non-compliance of certain formalities. No details regarding accrued revenue are available therefore impact on financials of the company for the period is not ascertainable. The management of the company has explained that company is taking appropriate action and matter will be settled soon.

7. The subsidiary company has not recognised income of lease rental for the current as well as previous two quarters as company is not able to issue any invoice because of cancellation of GST registration by the department due to non-payment of GST Liability.
8. Attention is invited to the fact regarding the overdue trade receivables of the parent company. In view of significant delays in collections, we are unable to comment on the recoverability of the overdue trade receivable of Rupees 24,771.99 Thousand (Net of Provisions) and it's consequential impact on the profit/Loss for the period.
9. The Statement includes the results of subsidiary M/s Sahara Sanchaar Limited.
10. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, *except for the matters described in Paragraph 4 to 8 above*, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.
11. We did not review the interim financial results of said subsidiary, whose interim financial results reflect Total revenue of Rupees 0.28 Lakh, total net profit/ (Loss) after tax of Rupees (50.80) Lakh and total comprehensive income of Rupees nil Lakh, for the quarter ended December 31, 2021, included in the consolidated unaudited financial results as considered in the consolidated unaudited financial results. This interim financial result has been reviewed by other auditor, whose report has been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of this subsidiary is based solely on the report of the other auditor and procedures performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matter.
12. Uncertainty Related to Going Concern:
The group has prepared financial statements on a going concern basis. However, the appropriateness of assumption of going concern is dependent upon content advance being materialized into film right for exploitation, collections of dues from customers, recovery of amount deposited with SEBI and restoration of GST registration by the concerned department.

Lucknow, 11 July 2022

For D. S. Shukla & Co.
Chartered Accountants
Firm Registration No. 000773C

**AKHILESH
KUMAR DWIVEDI**

(A.K.Dwivedi)

Partner

Membership No. 078297

UDIN: 22078297AMPZAI6143

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Sahara One Media And Entertainment Limited
CIN:L67120MH1981PLC024947

Regd. Office:- 25-28, 2nd Floor, Plot No-209, Atlanta Building, Jammalal Bajaj Marg, Nariman Point, Mumbai-400021
Extract of statement of un-audited consolidated results for the quarter ended December 31, 2021

(Rs in Lakhs)

Sr. No.	Particulars	For the quarter ended			For the nine month ended		For the year ended
		31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
1	Total income from operations (net)	0.36	10.09	-	13.45	0.05	6.45
2	Net Profit / (Loss) for the period (before tax, exceptional and/or extraordinary items)	(75.78)	(79.01)	(214.37)	(229.14)	(736.74)	(944.82)
3	Net Profit / (Loss) for the period before tax (after exceptional and/or extraordinary items)	(75.78)	(79.01)	(214.37)	(229.14)	(736.74)	(944.82)
4	Net Profit / (Loss) for the period after tax (after exceptional and/or extraordinary items)	(75.78)	(79.01)	(214.37)	(229.14)	(736.74)	(921.77)
5	Total comprehensive income/(Loss) for the period	(75.78)	(79.01)	(214.37)	(229.14)	(736.74)	(925.20)
6	Equity Share Capital	2,152.50	2,152.50	2,152.50	2,152.50	2,152.50	2,152.50
7	Reserves (excluding Revaluation reserve as shown in the Audited Balance sheet of previous year)						16,085.21
8	Earnings Per Share (of Rs 10/- each)						
	Basic :	(0.24)	(0.25)	(0.89)	(0.73)	(2.85)	(3.67)
	Diluted:	(0.24)	(0.25)	(0.89)	(0.73)	(2.85)	(3.67)

Note: The above is an extract of the detailed format of the financial results for the quarter ended 31st December, 2021, filed with the Bombay Stock Exchange, under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results for the quarter ended 31st December, 2021 is available on the website of the Exchange, www.bseindia.com and on the Company's website.

Date: July 11, 2022
Place: Hyderabad


(Rana Zia)
Director
DIN- 07083262



Sahara One Media And Entertainment Limited
CIN:L67120MH1981PLC024947

Regd. Office:- 25-28, 2nd Floor, Plot No-209, Atlanta Building, Jammalal Bajaj Marg, Nariman Point, Mumbai-400021
Statement of consolidated un-audited results for the quarter ended December 31, 2021

(Rs in Lakhs)

Sr. No.	Particulars	For the quarter ended			For the nine months ended		For the year ended
		31-12-2021 (Unaudited)	30-09-2021 (Unaudited)	31-12-2020 (Unaudited)	31-12-2021 (Unaudited)	31-12-2020 (Unaudited)	31-03-2021 (Audited)
1	Income						
	a) Revenue from operations	-	10.00	-	10.00	-	-
	b) Other income	0.36	0.09	-	3.45	0.05	6.45
	Total Income	0.36	10.09	-	13.45	0.05	6.45
2	Expenses						
	a) Purchases of Content	-	-	-	-	-	-
	b) (Increase) /decrease in inventory	-	-	-	-	-	-
	c) Employee benefits expense	16.50	21.17	12.40	51.68	36.82	51.32
	d) Other expenses	33.35	41.13	171.43	110.45	486.66	658.11
	e) Depreciation & amortisation expenses	26.29	26.52	29.33	80.16	212.10	239.93
	f) Finance costs	-	0.28	1.21	0.29	1.21	1.90
	Total expenses	76.14	89.10	214.37	242.59	736.79	951.27
3	Profit/(loss) before tax (1-2)	(75.78)	(79.01)	(214.37)	(229.14)	(736.74)	(944.82)
4	Tax Expenses	-	-	-	-	-	(23.06)
5	Net Profit/(loss) after tax (3-4)	(75.78)	(79.01)	(214.37)	(229.14)	(736.74)	(921.77)
6	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(3.44)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
7	Total Comprehensive Income for the period (5+6)	(75.78)	(79.01)	(214.37)	(229.14)	(736.74)	(925.20)
8	Net profit/(loss) for the year attributable to:						
	Equity holders of the parent	(52.50)	(53.81)	(192.47)	(157.57)	(613.22)	(787.04)
	Non-controlling interests	(23.28)	(25.20)	(21.90)	(71.57)	(123.52)	(134.73)
9	Other comprehensive income for the year attributable to:						
	Equity holders of the parent	-	-	-	-	-	(3.21)
	Non-controlling interests	-	-	-	-	-	(0.22)
10	Total comprehensive income for the year attributable to:						
	Equity holders of the parent	(52.50)	(53.81)	(192.47)	(157.57)	(613.22)	(790.25)
	Non-controlling interests	(23.28)	(25.20)	(21.90)	(71.57)	(123.52)	(134.95)
11	Paid up Equity Share Capital, Equity Shares of Rs. 10- each	2,152.50	2,152.50	2,152.50	2,152.50	2,152.50	2,152.50
12	Other Equity excluding Revaluation Reserve						
13	Earning per share (EPS)	(0.24)	(0.25)	(0.89)	(0.73)	(2.85)	(3.67)
	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised). (in Rs.)						

Notes:

- The un-audited consolidated financial results for the quarter ended 31st December, 2021 are in compliance with the India Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs.
- The above results have been reviewed and recommended by the Audit Committee and approved by Board of Directors in their meetings held on 11th July, 2022. The Statutory Auditors have carried out limited review of the financial results for the quarter ended 31st December 2021.
- Previous period's figures have been regrouped /rearranged wherever necessary to conform to the current period's classification.

For and on behalf of Board of Directors

Rana Zia

(Rana Zia)
Director

DIN- 07083262

Date: July 11, 2022
Place: Hyderabad



Sahara One Media And Entertainment Limited
CIN:L67120MH1981PLC024947

Regd. Office:- 25-28, 2nd Floor, Plot No-209, Atlanta Building, Jammalal Bajaj Marg, Nariman Point, Mumbai-400021
Extract of statement of un-audited standalone results for the quarter ended December 31, 2021

(Rs in Lakhs)

Sr. No.	Particulars	For the quarter ended			For the six month ended		For the year ended
		31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
1	Total income from operations (net)	0.09	10.09	-	13.17	0.01	2.08
2	Net Profit / (Loss) for the period (before tax, exceptional and/or extraordinary items)	(24.98)	(24.02)	(166.59)	(72.98)	(467.21)	(627.79)
3	Net Profit / (Loss) for the period before tax (after exceptional and/or extraordinary items)	(24.98)	(24.02)	(166.59)	(72.98)	(467.21)	(627.79)
4	Net Profit / (Loss) for the period after tax (after exceptional and/or extraordinary items)	(24.98)	(24.02)	(166.59)	(72.98)	(467.21)	(627.79)
5	Total comprehensive income/(Loss) for the period	(24.98)	(24.02)	(166.59)	(72.98)	(467.21)	(630.74)
6	Equity Share Capital	2,152.50	2,152.50	2,152.50	2,152.50	2,152.50	2,152.50
7	Reserves (excluding Revaluation reserve as shown in the Audited Balance sheet of previous year)						16,360.73
8	Earnings Per Share (of Rs 10/- each)						
	Basic :	(0.12)	(0.11)	(0.77)	(0.34)	(2.17)	(2.93)
	Diluted:	(0.12)	(0.11)	(0.77)	(0.34)	(2.17)	(2.93)

Note: The above is an extract of the detailed format of the financial results for the quarter ended 31st December, 2021, filed with the Bombay Stock Exchange, under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results for the quarter ended 31st December, 2021 is available on the website of the Exchange, www.bseindia.com and on the Company's website.

Date: July 11, 2022
Place: Hyderabad


(Rana Zia)
Director
DIN- 07083262



Sahara One Media And Entertainment Limited
CIN:L67120MH1981PLC024947

Regd. Office:- 25-28, 2nd Floor, Plot No-209, Atlanta Building, Jammalal Bajaj Marg, Nariman Point, Mumbai-400021
Statement of Standalone un-audited results for the quarter ended December 31, 2021

Sr. No.	Particulars	For the quarter ended			For the nine months ended		(Rs in Lakhs)
		31-12-2021 (Unaudited)	30-09-2021 (Unaudited)	31-12-2020 (Unaudited)	31-12-2021 (Unaudited)	31-12-2020 (Unaudited)	31-03-2021 (Audited)
1	Income						
	a) Revenue from operations	-	10.00	-	10.00	-	-
	b) Other income	0.09	0.09	-	3.17	0.01	2.08
	Total Income	0.09	10.09	-	13.17	0.01	2.08
2	Expenses						
	a) Purchases of Content	-	-	-	-	-	-
	b) (Increase) /decrease in inventory	-	-	-	-	-	-
	c) Employee benefits expense	7.59	8.66	8.53	26.45	25.22	34.97
	d) Other expenses	17.35	25.14	156.61	59.13	440.00	591.91
	e) Depreciation & amortisation expenses	0.13	0.13	0.24	0.38	0.78	1.08
	f) Finance costs	-	0.17	1.21	0.18	1.21	1.90
	Total expenses	25.06	34.11	166.59	86.14	467.22	629.87
3	Profit/(loss) before tax (1-2)	(24.98)	(24.02)	(166.59)	(72.98)	(467.21)	(627.79)
4	Tax Expenses	-	-	-	-	-	-
5	Net Profit/(loss) after tax (3-4)	(24.98)	(24.02)	(166.59)	(72.98)	(467.21)	(627.79)
6	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(2.95)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
7	Total Comprehensive Income for the period (5+6)	(24.98)	(24.02)	(166.59)	(72.98)	(467.21)	(630.74)
8	Earning per share (EPS) Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised). (in Rs.)	(0.12)	(0.11)	(0.77)	(0.34)	(2.17)	(2.93)

Notes:

- The unaudited standalone financial results for the quarter ended 31st December, 2021 are in compliance with the India Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs.
- The above results have been reviewed and recommended by the Audit Committee and approved by Board of Directors in their meetings held on 11th July, 2022. The Statutory Auditors have carried out limited review of the financial results for the quarter ended 31st December 2021.
- Previous period's figures have been regrouped /rearranged wherever necessary to conform to the current period's classification.

(Rana Zia)
Director
DIN- 07083262

Date: July 11, 2022
Place: Hyderabad



Sahara One Media And Entertainment Limited
CIN:L67120MH1981PLC024947

Regd.Office:- 25-28, 2nd Floor, Plot No-209, Atlanta Building, Jamnalal Bajaj Marg, Nariman Point, Mumbai-4 00021
Segment wise Consolidated Revenue, Results and and Capital Employed as on Decemeber 31, 2021

(Rs in Lakhs)

	Quarter ended			Nine months ended		Year ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	(un-audited)	(un-audited)	(un-audited)	(un-audited)	(un-audited)	(Audited)
1.Segment Revenue						
a. Television	-	10.00	-	10.00	-	-
b. Motion Pictures	-	-	-	-	-	-
c. Equipment Leasing	0.28	-	-	0.28	0.04	4.37
c. Unallocated	0.09	0.09	-	3.17	0.01	2.08
Total	0.36	10.09	-	13.45	0.05	6.45
Less : Inter segment revenue	-	-	-	-	-	-
Net sales/income from operations	0.36	10.09	-	13.45	0.05	6.45
2.Segment Results Profit(+)/loss(-) before tax and interest						
a. Television	-	3.46	(125.76)	3.46	(377.27)	(503.02)
b. Motion Pictures	-	-	-	-	-	-
c. Equipment Leasing	(50.80)	(54.88)	(47.78)	(156.06)	(269.53)	(317.03)
c. Unallocated	(24.98)	(27.31)	(39.62)	(76.25)	(88.74)	(122.86)
Total	(75.78)	(78.73)	(213.16)	(228.85)	(735.53)	(942.92)
Less : i. Interest	-	0.28	1.21	0.29	1.21	1.90
ii. Other un-allocable expenditure net off un- allocable income.	-	-	-	-	-	-
Total Profit Before Tax	(75.78)	(79.01)	(214.37)	(229.14)	(736.74)	(944.82)
3. Capital Employed (Segment Assets - Segment Liabilities)						
a. Television	(3,934.27)	(3,934.27)	(3,800.82)	(3,934.27)	(3,800.82)	(3,934.27)
b. Motion Pictures	1,802.85	1,802.85	1,802.85	1,802.85	1,802.85	1,802.85
c. Unallocated	20,575.87	20,600.85	20,674.72	20,575.87	20,674.72	20,648.85
Total	18,444.45	18,469.43	18,676.75	18,444.45	18,676.75	18,517.43



Sahara One Media And Entertainment Limited

CIN:L67120MH1981PLC024947

Regd.Office:- 25-28, 2nd Floor, Plot No-209, Atlanta Building, Jammalal Bajaj Marg, Nariman Point, Mumbai-400021

Segment wise Standalone Revenue, Results and and Capital Employed as on December 31, 2021

(Rs in Lakhs)

	Quarter ended			Nine months ended		Year ended
	31.12.2021 (un-audited)	30.09.2021 (un-audited)	31.12.2020 (un-audited)	31.12.2021 (un-audited)	31.12.2020 (un-audited)	31.03.2021 (Audited)
1.Segment Revenue						
a. Television	-	10.00	-	10.00	-	-
b. Motion Pictures	-	-	-	-	-	-
c. Unallocated	0.09	0.09	-	3.17	0.01	2.08
Total	0.09	10.09	-	13.17	0.01	2.08
Less : Inter segment revenue	-	-	-	-	-	-
Net sales/income from operations	0.09	10.09	-	13.17	0.01	2.08
2.Segment Results Profit(+)/loss(-) before tax and interest						
a. Television	-	3.46	(125.76)	3.46	(377.27)	(503.02)
b. Motion Pictures	-	-	-	-	-	-
c. Unallocated	(24.98)	(27.31)	(39.62)	(76.25)	(88.74)	(122.86)
Total	(24.98)	(23.85)	(165.38)	(72.79)	(466.01)	(625.89)
Less : i Interest	-	0.17	1.21	0.18	1.21	1.90
ii. Other un-allocable expenditure net off un-allocable income.	-	-	-	-	-	-
Total Profit Before Tax	(24.98)	(24.02)	(166.59)	(72.98)	(467.21)	(627.79)
3. Capital Employed (Segment Assets -Segment Liabilities)						
a. Television	(3,934.27)	(3,934.27)	(3,800.82)	(3,934.27)	(3,800.82)	(3,934.27)
b. Motion Pictures	1,802.85	1,802.85	1,802.85	1,802.85	1,802.85	1,802.85
c. Unallocated	20,575.87	20,600.85	20,674.72	20,575.87	20,674.72	20,648.85
Total	18,444.45	18,469.43	18,676.75	18,444.45	18,676.75	18,517.43