



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-400021

Extract of statement of audited consolidated results for the year ended March 31, 2023

(Rs in Lakhs)

Sr. No.	Particulars	For the quarter ended			For the year ended	
		31-03-2023	31-12-2022	31-03-2022	31-03-2023	31-03-2022
1	Total income from operations (net)	12.35	11.10	6.02	36.38	19.46
2	Net Profit / (Loss) for the period (before tax, exceptional and/or extraordinary items)	(76.38)	(58.04)	(251.73)	(274.67)	(480.87)
3	Net Profit / (Loss) for the period before tax (after exceptional and/or extraordinary items)	(76.38)	(58.04)	(251.73)	(274.67)	(480.87)
4	Net Profit / (Loss) for the period after tax (after exceptional and/or extraordinary items)	(76.38)	(58.04)	(264.87)	(274.67)	(494.01)
5	Total comprehensive income/(Loss) for the period	(86.47)	(58.04)	(266.68)	(284.76)	(495.83)
6	Equity Share Capital	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)				15,358.00	15,549.80
8	Earnings Per Share (of Rs 10/- each)					
	Basic :	(0.29)	(0.17)	(1.10)	(0.89)	(1.83)
	Diluted:	(0.29)	(0.17)	(1.10)	(0.89)	(1.83)

Note: The above is an extract of the detailed format of the financial results for the year ended 31st March, 2023, 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 year ended 31st March, 2023 is available on the website of the Exchange, www.bseindia.com and on the Company's website.

Date: May 29, 2023
Place: Lucknow

(A.K.SRIVASTAVA)
Director
DIN- 02323304

Sahara One Media And Entertainment Limited

Statement of audited standalone assets and liabilities as at March 31, 2023

(Rs. in Lakhs)

Particulars	As at 31 March 2023 (Audited)	As at 31 March 2022 (Audited)
ASSETS		
Non-current assets		
a) Property, plant and equipment	19.72	20.37
b) Financial assets:		
i) Investment	10,346.68	10,355.92
ii) Other financial assets	4.93	4.95
(c) Current tax assets (net)	409.44	409.44
Total non-current assets	10,780.78	10,790.69
Current assets		
a) Inventories	9.95	9.95
b) Financial assets		
i) Other financial assets	11.18	11.08
ii) Trade receivables	20.36	79.77
iii) Cash and cash equivalent	17.98	62.89
iv) Bank balance other than (iii) above	15.33	15.33
c) Other current assets	11,830.17	11,844.99
Total current assets	11,904.97	12,024.01
TOTAL - ASSETS	22,685.75	22,814.70
EQUITY AND LIBILITIES		
Equity		
a) Equity Share capital	2,152.50	2,152.50
b) Other equity	16,002.24	16,084.16
Total equity	18,154.74	18,236.66
Liability		
Non-current liabilities		
a) Net employee defined benefit liabilities	48.29	48.17
Total non-current liabilities	48.29	48.17
Current liabilities		
a) Financial liability:		
i) Trade payables	4,278.45	4,326.85
ii) Other financial liabilities	194.71	193.55
b) Net employee defined benefit liabilities	9.56	9.47
Total current liabilities	4,482.72	4,529.87
TOTAL - EQUITY AND LIABILITIES	22,685.75	22,814.70

Sahara One Media And Entertainment Limited

Statement of audited Consolidated Assets and Liabilities as at March 31, 2023

(Rs. in Lakhs)

Particulars	As at 31 March 2023 (Audited)	As at 31 March 2022 (Audited)
ASSETS		
Non-current assets		
a) Property, plant and equipment	1,062.81	1,165.37
b) Goodwill	4,190.11	4,190.11
c) Financial assets:		
i) Investment	161.29	170.52
ii) Other financial assets	111.33	111.35
(d) Current tax assets (net)	534.47	534.47
Total non-current assets	6,060.01	6,171.82
Current assets		
a) Inventories	9.95	9.95
b) Financial assets		
i) Other financial assets	11.18	11.08
ii) Trade receivables	9,763.41	10,225.86
iii) Cash and cash equivalent	35.42	89.34
iv) Bank balance other than (iii) above	15.70	15.70
c) Other current assets	11,980.11	12,002.28
Total current assets	21,815.77	22,354.21
TOTAL - ASSETS	27,875.77	28,526.03
EQUITY AND LIABILITIES		
Equity		
a) Equity Share capital	2,152.50	2,152.50
b) Other equity	15,358.00	15,549.80
c) Non Controlling Interest	4,528.09	4,621.05
Total equity	22,038.59	22,323.35
Liability		
Non-current liabilities		
a) Net employee defined benefit liabilities	60.97	60.71
Total non-current liabilities	60.97	60.71
Current liabilities		
a) Financial liability:		
i) Trade payables	4,966.23	5,364.42
ii) Other financial liabilities	799.94	767.59
b) Net employee defined benefit liabilities	10.04	9.96
Total current liabilities	5,776.22	6,141.97
TOTAL - EQUITY AND LIABILITIES	27,875.77	28,526.03



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Segment wise Standalone Revenue, Results and and Capital Employed as on March 31, 2023

(Rs in Lakhs)

	Quarter ended			Year ended	
	31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
	(Audited)	(un-audited)	(Audited)	(Audited)	(Audited)
1.Segment Revenue					
a. Television	11.00	11.00	-	34.00	10.00
b. Motion Pictures	-	-	-	-	-
c. Unallocated	1.35	0.10	0.09	1.66	3.26
Total	12.35	11.10	0.09	35.66	13.26
Less : Inter segment revenue	-	-	-	-	-
Net sales/income from operations	12.35	11.10	0.09	35.66	13.26
2.Segment Results Profit(+)/loss(-) before tax and interest					
a. Television	6.00	11.00	(162.95)	29.00	(159.49)
b. Motion Pictures	-	-	(1.12)	-	(1.12)
c. Unallocated	(30.04)	(21.04)	(29.41)	(101.58)	(105.66)
Total	(24.04)	(10.04)	(193.47)	(72.58)	(266.26)
Less : i Interest	0.03	0.03	9.76	0.19	9.95
ii. Other un-allocable expenditure net off un-allocable income.	-	-	-	-	-
Total Profit Before Tax	(24.08)	(10.07)	(203.24)	(72.77)	(276.21)
3. Capital Employed (Segment Assets -Segment Liabilities)					
a. Television	(4,085.09)	(4,092.54)	(4,098.34)	(4,085.09)	(4,098.34)
b. Motion Pictures	1,804.61	1,803.85	1,802.85	1,804.61	1,802.85
c. Unallocated	20,445.34	20,477.54	20,533.03	20,445.34	20,533.03
Total	18,164.86	18,188.85	18,237.54	18,164.86	18,237.54



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Segment wise Consolidated Revenue, Results and and Capital Employed as on March 31, 2023

(Rs in Lakhs)

	Quarter ended			Year ended	
	31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
	(Audited)	(un-audited)	(Audited)	(Audited)	(Audited)
1.Segment Revenue					
a. Television	11.00	11.00	-	34.00	10.00
b. Motion Pictures	-	-	-	-	-
c. Equipment Leasing	-	-	5.92	-	6.20
c. Unallocated	1.35	0.10	0.09	1.66	3.26
Total	12.35	11.10	6.01	35.66	19.46
Less : Inter segment revenue	-	-	-	-	-
Net sales/income from operations	12.35	11.10	6.01	35.66	19.46
2.Segment Results Profit(+)/loss(-) before tax and interest					
a. Television	6.00	11.00	(162.95)	29.00	(159.49)
b. Motion Pictures	-	-	(1.12)	-	(1.12)
c. Equipment Leasing	(52.31)	(47.97)	(46.10)	(201.90)	(202.16)
c. Unallocated	(30.04)	(21.04)	(29.41)	(101.58)	(105.66)
Total	(76.35)	(58.00)	(239.57)	(274.48)	(468.42)
Less : i Interest	0.03	0.03	12.15	0.19	12.45
ii. Other un-allocable expenditure net off un-allocable income.	-	-	-	-	-
Total Profit Before Tax	(76.38)	(58.04)	(251.73)	(274.67)	(480.87)
3. Capital Employed (Segment Assets -Segment Liabilities)					
a. Television	(4,085.09)	(4,086.52)	(4,098.34)	(4,085.09)	(4,098.34)
b. Motion Pictures	1,804.61	1,803.85	1,802.85	1,804.61	1,802.85
c. Unallocated	20,445.34	20,481.59	20,533.03	20,445.34	20,533.03
Total	18,164.86	18,198.92	18,237.54	18,164.86	18,237.54



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Statement of Standalone audited results for the year ended March 31, 2023

(Rs in Lakhs)

Sr. No.	Particulars	For the quarter ended			For the year ended	
		31-03-2023 (Audited)	31-12-2022 (Unaudited)	31-03-2022 (Audited)	31-03-2023 (Audited)	31-03-2022 (Audited)
1	Income					
	a) Revenue from operations	11.00	11.00	-	34.00	10.00
	b) Other income	1.35	0.10	0.09	1.66	3.26
	Total Income	12.35	11.10	0.09	35.66	13.26
2	Expenses					
	a) Purchases of Content	-	-	-	-	-
	b) (Increase) /decrease in inventory	-	-	-	-	-
	c) Employee benefits expense	9.06	7.82	11.89	34.39	38.34
	d) Other expenses	27.19	13.14	181.55	73.19	240.68
	e) Depreciation & amortisation expenses	0.16	0.17	0.13	0.65	0.50
	f) Finance costs	0.03	0.03	9.76	0.19	9.95
	Total expenses	36.43	21.16	203.33	108.43	289.47
3	Profit/(loss) before tax (1-2)	(24.08)	(10.07)	(203.24)	(72.77)	(276.21)
4	Tax Expenses	-	-	-	-	-
5	Net Profit/(loss) after tax (3-4)	(24.08)	(10.07)	(203.24)	(72.77)	(276.21)
6	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	(9.16)	-	3.84	(9.16)	3.84
	(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)	(33.24)	(10.07)	(199.39)	(81.93)	(272.37)
8	Earning per share (EPS)	(0.15)	(0.05)	(0.93)	(0.38)	(1.27)
	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised). (in Rs.)					

Notes:

- The audited standalone financial results for the year ended 31st March, 2023 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 29th May, 2023. The Statutory Auditors have carried out audit of the financial results for the year ended 31st March 2023.
- The figures for the quarter ended March 31, 2023 and March 31, 2022 represent the difference between the figures in respect of full financial year and the published figures of the nine months ended December 31, 2022 and December 31, 2021.
- Previous period 's figures have been regrouped /rearranged wherever necessary to conform to the current period's classification.

(A.K.SRIVASTAVA)
Director
DIN- 02323304

Date: May 29, 2023
Place: Lucknow



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Statement of consolidated audited results for the year ended March 31, 2023

(Rs in Lakhs)

Sr. No.	Particulars	For the quarter ended			For the year ended	
		31-03-2023	31-12-2022	31-03-2022	31-03-2023	31-03-2022
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income					
	a) Revenue from operations	11.00	11.00	-	34.00	10.00
	b) Other income	1.35	0.10	6.02	2.38	9.46
	Total Income	12.35	11.10	6.02	36.38	19.46
2	Expenses					
	a) Purchases of Content	-	-	-	-	-
	b) (Increase) /decrease in inventory	-	-	-	-	-
	c) Employee benefits expense	14.20	14.33	22.28	61.81	73.96
	d) Other expenses	48.88	29.12	197.20	146.49	307.64
	e) Depreciation & amortisation expenses	25.63	25.64	26.11	102.56	106.27
	f) Finance costs	0.03	0.03	12.16	0.19	12.45
	Total expenses	88.74	69.13	257.74	311.05	500.33
3	Profit/(loss) before tax (1-2)	(76.38)	(58.04)	(251.73)	(274.67)	(480.87)
4	Tax Expenses	-	-	13.14	-	13.14
5	Net Profit/(loss) after tax (3-4)	(76.38)	(58.04)	(264.87)	(274.67)	(494.01)
6	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	(10.09)	-	(1.82)	(10.09)	(1.82)
	(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)	(86.47)	(58.04)	(266.68)	(284.76)	(495.83)
8	Net profit/(loss) for the year attributable to:					
	Equity holders of the parent	(52.41)	(36.05)	(236.62)	(182.14)	(394.19)
	Non-controlling interests	(23.97)	(21.98)	(28.25)	(92.53)	(99.82)
9	Other comprehensive income for the year attributable to:					
	Equity holders of the parent	(9.66)	-	0.78	(9.66)	0.78
	Non-controlling interests	(0.43)	-	(2.59)	(0.43)	(2.59)
10	Total comprehensive income for the year attributable to:					
	Equity holders of the parent	(62.07)	(36.05)	(235.84)	(191.80)	(393.41)
	Non-controlling interests	(24.40)	(21.98)	(30.84)	(92.96)	(102.41)
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
12	Other Equity excluding Revaluation Reserve					
13	Earning per share (EPS)	(0.29)	(0.17)	(1.10)	(0.89)	(1.83)
	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised). (in Rs.)					

Notes:

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For and on behalf of Board of Directors

(A.K.SRIVASTAVA)

Director

DIN- 02323304

Date: May 29, 2023

Place: Lucknow



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4	Net Profit / (Loss) for the period after tax (after exceptional and/or extraordinary items)	(24.08)	(10.07)	(203.24)	(72.77)	(276.21)
5	Total comprehensive income/(Loss) for the period	(33.24)	(10.07)	(199.39)	(81.93)	(272.37)
6	Equity Share Capital	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)				16,002.24	16,084.16
8	Earnings Per Share (of Rs 10/- each)					
	Basic :	(0.15)	(0.05)	(0.93)	(0.38)	(1.27)
	Diluted:	(0.15)	(0.05)	(0.93)	(0.38)	(1.27)

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