



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

Website: www.saharaonemedia.com

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

Date: 13th August, 2024

SCRIP CODE- 503691

Kind Attn: LISTING DEPARTMENT

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

Dear Sir / Madam,

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., 13th August, 2024 which commenced at 03:00 p.m. and concluded at 04:45 p.m has inter alia, approved the following:

Financial Results:

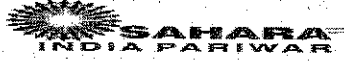
Pursuant to Regulation 30 read with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

- a. Approved Standalone Un-Audited Financial Results of the Company for the Quarter ended on 30th June, 2024.
- b. Approved Consolidated Un-Audited Financial Results of the Company for the Quarter ended on 30th June, 2024.
- c. Limited Review Report on the Un-Audited Financial Results - Standalone and Consolidated for the Quarter ended on 30th June, 2024 along with Segmental Reports.

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

Yours truly,
For Sahara One Media and Entertainment Limited

Apoorva Gupta
(Company Secretary and Compliance Officer)
Encl: As Above.



Sahara One Media And Entertainment Limited

CIN: L67120MH1981PLC024947

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

Statement of Standalone un-audited results for the quarter ended June 30, 2024

(Rs in Lakhs)

Sl. No.	Particulars	For the quarter ended		For the year ended	
		45473 (Un-audited)	45382 (Audited)	45107 (Un-audited)	45382 (Audited)
1	Income				
	a) Revenue from operations	19.75	10	7.5	46.1
	b) Other income	0.332573	0.519798	0.14468	1.26893
	Total Income	20.082573	10.519798	7.64468	47.36893
2	Expenses				
	a) Purchases of Content	0	0	0	0
	b) (Increase) /decrease in inventory	0	0	0	0
	c) Employee benefits expense	7.63776	9.49562	7.10992	32.55752
	d) Other expenses	7.2614178	12.0756865	16.89194	48.6518095
	e) Depreciation & amortisation expenses	0.15709	0.12437	0.13144	0.50726
	f) Finance costs	0	0	0.0187	0.0219
	Total expenses	15.0562678	21.6956765	24.152	81.7384895
3	Profit/(loss) before tax (1-2)	5.0263052	-11.1758785	-16.50732	-34.3695595
4	Tax Expenses	0	0	0	0
5	Net Profit/(loss) after tax (3-4)	5.0263052	-11.1758785	-16.50732	-34.3695595
6	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	0	-11.85873	0	-11.85873
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0
	B (i) Items that will be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0
7	Total Comprehensive Income for the period (5+6)	5.0263052	-23.0346085	-16.50732	-46.2282895
8	Earning per share (EPS)	0.023351011	-0.10701328	-0.076689059	-0.214765573

Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised). (in Rs.)

Notes:

- 1 The un-audited standalone financial results for the quarter ended 30th June, 2024 are in compliance with the India Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs.
- 2 The above results have been reviewed and recommended by the Audit Committee and approved by Board of Directors in their meetings held on 12th August 2024.
- 3 The figures for the quarter ended March 31 2024 represent the difference between the figures in respect of full financial year and the published figures of the previous period.
- 4 Previous period's figures have been regrouped /rearranged wherever necessary to conform to the current period's classification.

(Awdhesh Kumar Srivastava)

Director

DIN- 02323304

Date: August 13, 2024

Place: Lucknow



Sahara One Media And Entertainment Limited

N:L67120MH1981PLC024947

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

Statement of un-audited consolidated results for the quarter ended June 30, 2024

No.	Particulars	(Rs in Lakhs)			
		For the quarter ended		For the year ended	
		45473	45382	45107	45382
	(Un-audited)	(Audited)	(Un-audited)	(Audited)	
1	Income				
a)	Revenue from operations	19.75	10	7.5	46.1
b)	Other income	0.332573	0.519798	1.32468	8.26628
	Total Income	20.082573	10.519798	8.82468	54.36628
2	Expenses				
a)	Purchases of Content	0	0	0	0
b)	(Increase) /decrease in inventory	0	0	0	0
c)	Employee benefits expense	14.19099	17.47176	20.06456	66.37186
d)	Other expenses	20.1375292	27.8155225	42.1320751	121.7778904
e)	Depreciation & amortisation expenses	1.27446	1.241740195	22.36840792	61.63015329
f)	Finance costs	0.04	0.01675	0.0187	0.03865
	Total expenses	35.6429792	46.54577269	84.58374302	249.8185537
3	Profit/(loss) before tax (1-2)	-15.5604062	-36.02597469	-75.75906302	-195.4522737
4	Tax Expenses	0	0	0	0
5	Net Profit/(loss) after tax (3-4)	-15.5604062	-36.02597469	-75.75906302	-195.4522737
6	Other Comprehensive Income				
A (i)	Items that will not be reclassified to profit or loss	0	-10.55802	0	-10.55802
(ii)	Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0
B (i)	Items that will be reclassified to profit or loss	0	0	0	0
(ii)	Income tax relating to items that will be reclassified to profit or loss	0	0	0	0
7	Total Comprehensive Income for the period (5+6)	-15.5604062	-46.58399469	-75.75906302	-206.0102937
8	Net profit/(loss) for the year attributable to:				
	Equity holders of the parent	-6.125516365	-24.63717561	-48.6039892	-121.6280658
	Non-controlling interests	-9.434889835	-11.38879909	-27.15507383	-73.82420791
9	Other comprehensive income for the year attributable to:				
	Equity holders of the parent	0	-11.15413539	0	-11.15413539
	Non-controlling interests	0	0.596115393	0	0.596115393
10	Total comprehensive income for the year attributable to:				
	Equity holders of the parent	-6.125516365	-35.791311	-48.6039892	-132.7822012
	Non-controlling interests	-9.434889835	-10.79268369	-27.15507383	-73.22809252
11	Paid up Equity Share Capital, Equity Shares of Rs. 10- each.	2152.5	2152.5	2152.5	2152.5
12	Other Equity excluding Revaluation Reserve				
13	Earning per share (EPS)	-0.028457683	-0.166277868	-0.225802505	-0.616874338
	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 30th June, 2024 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 12th August, 2024.
- The figures for the quarter ended March 31, 2024 represent the difference between the figures in respect of full financial year and the published figures of the nine months period.
- 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

(Awdhesh Kumar Srivastava)

Director

DIN- 02323304

Date: August 13, 2024

Place: Lucknow



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 June 30, 2024

(Rs in Lakhs)

	Quarter ended			Year ended
	30.06.2024	31.03.2024	30.06.2023	31.03.2024
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
1.Segment Revenue				
a. Television	19.75	10.00	7.50	46.10
b. Motion Pictures	-	-	-	-
c. Unallocated	0.33	0.52	0.14	1.27
Total	20.08	10.52	7.64	47.37
Less : Inter segment revenue	-	-	-	-
Net sales/income from operations	20.08	10.52	7.64	47.37
2.Segment Results Profit(+)/loss(-) before tax and interest				
a. Television	19.75	10.00	(2.50)	36.10
b. Motion Pictures	-	-	-	-
c. Unallocated	(14.72)	(21.18)	(13.99)	(70.45)
Total	5.03	(11.18)	(16.49)	(34.35)
Less : i Interest	-	-	0.02	0.02
ii. Other un-allocable expenditure net off un-allocable income.	-	-	-	-
Total Profit Before Tax	5.03	(11.18)	(16.51)	(34.37)
3. Capital Employed (Segment Assets -Segment Liabilities)				
a. Television	(4,068.89)	(4,082.50)	(4,094.80)	(4,082.50)
b. Motion Pictures	1,804.61	1,804.61	1,804.61	1,804.61
c. Unallocated	20,399.71	20,408.29	20,438.54	20,408.29
Total	18,135.42	18,130.40	18,148.35	18,130.40

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

Segment wise Consolidated Revenue, Results and and Capital Employed as on June 30, 2024

(Rs in Lakhs)

	Quarter ended			Year ended
	30.06.2024	31.03.2024	30.06.2023	31.03.2024
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
1. Segment Revenue				
a. Television	19.75	10.00	7.50	46.10
b. Motion Pictures	-	-	-	-
c. Equipment Leasing	-	-	1.18	7.00
c. Unallocated	0.33	0.52	0.14	1.27
Total	20.08	10.52	8.82	54.37
Less : Inter segment revenue	-	-	-	-
Net sales/income from operations	20.08	10.52	8.82	54.37
2. Segment Results Profit(+)/loss(-) before tax and interest				
a. Television	19.75	10.00	(2.50)	36.10
b. Motion Pictures	-	-	-	-
c. Equipment Leasing	(20.55)	(24.85)	(59.25)	(161.08)
c. Unallocated	(14.72)	(21.16)	(13.99)	(70.43)
Total	(15.52)	(36.01)	(75.74)	(195.41)
Less : i. Interest	0.04	0.02	0.02	0.04
ii. Other un-allocable expenditure net off un-allocable income.	-	-	-	-
Total Profit Before Tax	(15.56)	(36.03)	(75.76)	(195.45)
3. Capital Employed (Segment Assets -Segment Liabilities)				
a. Television	(4,068.89)	(4,082.50)	(4,094.80)	(4,082.50)
b. Motion Pictures	1,804.61	1,804.61	1,804.61	1,804.61
c. Unallocated	20,399.71	20,408.29	20,438.54	20,408.29
Total	18,135.42	18,130.40	18,148.35	18,130.40

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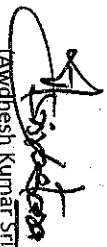
Extract of statement of un-audited consolidated results for the quarter ended June 30, 2024

(Rs in Lakhs)

Sr. No. Particulars	For the quarter ended		For the year ended	
	45473	45382	45107	45382
1 Total Income from operations (net)	20,082,573	10,519,798	8,824,68	54,36,628
2 Net Profit / (Loss) for the period (before tax, exceptional and/or extraordi	-15,560,4062	-36,025,97469	-75,75,906302	-195,45,22737
3 Net Profit / (Loss) for the period before tax (after exceptional and/or extr	-15,560,4062	-36,025,97469	-75,75,906302	-195,45,22737
4 Net Profit / (Loss) for the period after tax (after exceptional and/or extrao	-15,560,4062	-36,025,97469	-75,75,906302	-195,45,22737
5 Total comprehensive income/(loss) for the period	-15,560,4062	-46,583,99469	-75,75,906302	-206,01,02,937
6 Equity Share Capital	2152.5	2152.5	2152.5	2152.5
7 Reserves (excluding revaluation reserve as shown in the audited balance sheet of previous year	-0.028457683	-0.166277868	-0.225802505	-0.616874338
8 Earnings Per Share (of Rs 10/- each)	-0.028457683	-0.166277868	-0.225802505	-0.616874338
Basic :				
Diluted:				

Note: The above is an extract of the detailed format of the consolidated financial results for the quarter ended 30th June 2024, filed with the Bombay Stock E

Date: August 13, 2024
Place: Lucknow


(Awadhesh Kumar Shrivastava)
Director
DIN- 02323304



Sahara One Media And Entertainment Limited

CIN:L67120MH1981PLCO24947

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


Extract of statement of un-audited standalone results for the quarter ended June 30, 2024

(Rs in Lakhs)

Sr. No. Particulars	For the quarter ended		For the year ended	
1 Total income from operations (net)	45473	45382	45107	45382
2 Net Profit / (Loss) for the period (before tax, exceptional and/or extraordi	20,082,573	10,519,798	7,644,68	47,36,893
3 Net Profit / (Loss) for the period before tax (after exceptional and/or extr	5,026,3052	-11,17,58,785	-16,50,732	-34,36,95,595
4 Net Profit / (Loss) for the period after tax (after exceptional and/or extr	5,026,3052	-11,17,58,785	-16,50,732	-34,36,95,595
5 Total comprehensive Income/(Loss) for the period	5,026,3052	-23,03,46,085	-16,50,732	-46,22,82,895
6 Equity Share Capital	2152.5	2152.5	2152.5	2152.5
7 Reserves (excluding revaluation reserve as shown in the audited balance sheet of previous year				15,955,5634
8 Earnings Per Share (of Rs 10/- each)				
Basic :	0.0233351011	-0.107013328	-0.076689059	-0.214765573
Diluted:	0.0233351011	-0.107013328	-0.076689059	-0.214765573

Note: The above is an extract of the detailed format of the standalone financial results for the quarter ended 30th June 2024, filed with the Bombay St

Date: August 13, 2024
Place: Lucknow


Aawdhesh Kumar Srivastava
Director
DIN- 02323304