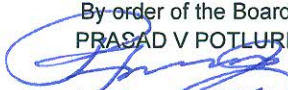


PVP Ventures Limited
Registered Office: Door No. 2, 9th Floor, KRM Centre, Harrington Road, Chetpet, Chennai-600031
Unaudited Financial Results for the Quarter and Nine months ended December 31, 2020
CIN:L72300TN199PLC020122

Statement of STANDALONE Unaudited Financial Results for the Quarter and Nine months ended December 31, 2020							
						Rs. In lakhs	
	PARTICULARS	STANDALONE					
		Quarter ended			Nine Months ended		Year ended
		31.12.2020 Unaudited	30.09.2020 Unaudited	31.12.2019 Unaudited	31.12.2020 Unaudited	31.12.2019 Unaudited	31.03.2020 Audited
1	Income						
	Revenue from operations	908.80	260.65	612.55	1,339.45	2,299.12	2,900.45
	Other Income	4.97	4.74	5.96	14.45	17.80	28.05
	Total Income (1)	913.77	265.39	618.51	1,353.90	2,316.92	2,928.50
2	Expenses						
	(a) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(b) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	47.96	15.77	31.68	73.87	119.71	149.93
	(c) Employee benefit expenses	31.27	20.93	35.55	88.83	112.15	156.26
	(d) Finance Cost	685.63	702.73	732.75	2,098.86	2,183.99	2,918.04
	(e) Depreciation and amortization expenses	26.54	21.67	21.59	67.79	65.38	86.83
	(f) Others expenses	45.84	46.17	135.79	118.61	466.47	528.75
	Total Expenses (2)	837.24	807.27	957.36	2,447.96	2,947.70	3,839.81
3	Profit/(Loss) before exceptional items and tax (1-2)	76.53	(541.88)	(338.85)	(1,094.06)	(630.78)	(911.31)
4	Exceptional items	-	-	-	-	-	-
5	Profit / (loss) before tax (3-4)	76.53	(541.88)	(338.85)	(1,094.06)	(630.78)	(911.31)
6	Tax expense						
	a) Current Tax	205.17	58.20	-	263.37	-	269.88
	b) Deferred Tax	-	-	-	-	-	-
	c) Income tax for earlier years	-	-	-	-	-	0.17
7	Net Profit / (loss) for the period/year (5-6)	(128.64)	(600.08)	(338.85)	(1,357.43)	(630.78)	(1,181.36)
8	Other Comprehensive Income						
	a) (i) Items that will not be reclassified subsequently to profit and loss						
	Remeasurement of defined benefit obligation	-	-	-	-	-	2.24
	Less : Income tax expense	-	-	-	-	-	-
	Total Other Comprehensive Income (8)	-	-	-	-	-	2.24
9	Total Comprehensive Income / (loss) (7+8)	(128.64)	(600.08)	(338.85)	(1,357.43)	(630.78)	(1,179.12)
10	Paid-up equity share capital (Face Value of Rs. 10/- each)	24,505.27	24,505.27	24,505.27	24,505.27	24,505.27	24,505.27
11	Other Equity						35,289.58
12	Earnings per share (Face Value of Rs. 10/- each) (not annualised)						
	(a) Basic (in Rs.)	(0.05)	(0.24)	(0.14)	(0.55)	(0.26)	(0.48)
	(b) Diluted (in Rs.)	(0.05)	(0.24)	(0.14)	(0.55)	(0.26)	(0.48)

See accompanying notes to the Financial Results

Place : Hyderabad
Date : 09th February 2021

By order of the Board
PRASAD V POTLURI

Managing Director

PVP Ventures Limited
Registered Office: Door No. 2, 9th Floor, KRM Centre, Harrington Road, Chetpet, Chennai-600031
Unaudited Financial Results for the Quarter and Nine months ended December 31, 2020
CIN:L72300TN199PLC020122

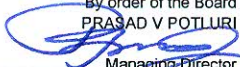
Statement of CONSOLIDATED Unaudited Financial Results for the Quarter and Nine months ended December 31, 2020

Rs. In lakhs

PARTICULARS	CONSOLIDATED					
	Quarter ended			Nine Months ended		Year ended
	31.12.2020 Unaudited	30.09.2020 Unaudited	31.12.2019 Unaudited	31.12.2020 Unaudited	31.12.2019 Unaudited	31.03.2020 Audited
1 Income						
Revenue from operations	914.91	263.33	634.98	1,359.33	3,701.03	4,371.89
Other Income	5.29	4.79	47.56	18.16	59.58	80.30
Total Income (1)	920.20	268.12	682.54	1,377.49	3,760.61	4,452.19
2 Expenses						
(a) Cost of film production expenses	-	-	27.11	-	984.40	987.04
(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	47.96	15.77	31.68	73.87	119.71	149.93
(d) Employee benefit expenses	41.37	31.04	52.48	124.65	171.61	236.27
(e) Finance Cost	1,750.96	1,709.10	2,346.13	5,146.88	4,961.39	6,912.06
(f) Depreciation and amortization expenses	57.99	61.87	69.42	178.69	185.57	246.22
(g) Other expenses	66.99	82.71	135.65	199.93	540.92	1,003.65
(h) Provision for doubtful debts and advances	653.23	-	19.05	653.23	19.05	970.02
(i) Impairment on Financial Instruments	237.41	590.64	774.87	1,418.69	2,324.60	3,099.47
Total Expenses (2)	2,855.91	2,491.13	3,456.39	7,795.94	9,307.25	13,604.66
Profit/(Loss) before exceptional items and tax (1-2)	(1,935.71)	(2,223.01)	(2,773.85)	(6,418.45)	(5,546.64)	(9,152.47)
4 Exceptional items	-	-	-	-	87.44	87.44
5 Profit / (loss) before tax (3-4)	(1,935.71)	(2,223.01)	(2,773.85)	(6,418.45)	(5,459.20)	(9,065.03)
6 Tax expense						
a) Current Tax	205.17	58.20	-	263.37	-	269.88
b) Deferred Tax	-	-	-	-	-	-
c) Income tax for earlier years	-	-	-	-	-	0.57
d) MAT Credit reversal	-	-	-	-	-	-
7 Net Profit / (loss) for the period/year (5-6)	(2,140.88)	(2,281.21)	(2,773.85)	(6,681.82)	(5,459.20)	(9,335.48)
8 Other Comprehensive Income						
a) (i) Items that will not be reclassified subsequently to profit and loss						
Remeasurement of defined benefit obligation	-	-	-	-	-	7.36
Less : Income tax expense	-	-	-	-	-	-
Total Other Comprehensive Income (8)	-	-	-	-	-	7.36
9 Total Comprehensive Income / (loss) (7+8)	(2,140.88)	(2,281.21)	(2,773.85)	(6,681.82)	(5,459.20)	(9,328.12)
10 Total Profit / (loss) for the year attributable to						
- Owners of the parent	(737.49)	(1,401.36)	(1,209.34)	(2,138.86)	(2,398.87)	(3,255.81)
- Non-controlling interest	(1,403.39)	(879.85)	(1,564.51)	(4,542.96)	(3,060.33)	(6,079.67)
11 Other comprehensive income for the year attributable to:						
- Owners of the parent	-	-	-	-	-	2.49
- Non-controlling interest	-	-	-	-	-	4.87
12 Total comprehensive income / (loss) for the year attributable to:						
- Owners of the parent	(737.49)	(1,401.37)	(1,209.34)	(2,138.86)	(2,398.87)	(3,253.32)
- Non-controlling interest	(1,403.39)	(879.85)	(1,564.51)	(4,542.96)	(3,060.33)	(6,074.80)
13 Paid-up equity share capital (Face Value of Rs. 10/- each)	24,505.27	24,505.27	24,505.27	24,505.27	24,505.27	24,505.27
14 Other Equity	-	-	-	-	-	(18,346.26)
15 Earnings per share (Face Value of Rs. 10/- each) (not annualised)						
(a) Basic (in Rs.)	(0.87)	(0.93)	(1.13)	(2.73)	(2.23)	(3.81)
(b) Diluted (in Rs.)	(0.87)	(0.93)	(1.13)	(2.73)	(2.23)	(3.81)

See accompanying notes to the Financial Results

Place : Hyderabad
Date : 09th February 2021

By order of the Board
PRASAD V POTLURI

Managing Director

