

PRESSMAN

Statement of Unaudited Financial Results for the quarter ended 30th June, 2020

(₹ in lakh)

Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		Unaudited	Audited*	Unaudited	Audited
1.	Income				
	a) Revenue from Operations	213.89	810.47	855.92	3268.52
	b) Other Income	139.74	(56.03)	61.87	158.71
	Total Income	353.63	754.44	917.79	3427.23
2.)	Expenses				
	a) Cost of Services	114.58	582.25	620.80	2364.45
	b) Employee Benefits Expense	19.50	49.84	48.50	200.08
	c) Depreciation	0.08	(0.36)	0.25	0.36
	d) Other Expenses	14.26	55.30	39.71	164.47
	Total Expenses	148.42	687.03	709.26	2729.36
3)	Profit Before Tax	205.21	67.41	208.53	697.87
4)	Tax Expense				
	a) Current Tax	25.00	36.00	46.00	163.00
	b) Deferred tax Charge/(reversal)	15.00	(12.37)	-	2.63
	Total Tax	40.00	23.63	46.00	165.63
5)	Profit After Tax	165.21	43.78	162.53	532.24
6)	Other Comprehensive Income not to be reclassified to Profit & Loss in subsequent periods (net of tax)	(0.25)	0.77	(0.92)	(0.73)
7)	Total Comprehensive Income	164.96	44.55	161.61	531.51
8)	Paid up Equity Share Capital(Face Value of ₹ 2/-)	469.66	469.66	469.66	469.66
9)	Other Equity (excluding Revaluation Reserves)	-	-	-	3475.21
10)	Earnings per share (₹ 2/-) (Not annualised for quarters)				
	- Basic ₹	0.70	0.19	0.69	2.27
	- Diluted ₹	0.70	0.19	0.69	2.27

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 14th August, 2020. The Statutory Auditors have carried out a limited review of the financial results for the quarter ended June 30, 2020.
- 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, 2020 are balancing figure between the audited figures for the full financial year 31st March, 2020 and the published figure upto 31st December, 2019 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 continuous lockdown in the entire 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
14th August, 2020



Dr Niren Suchanti
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Chairman & Managing Director
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