SADHNA BROADCAST LIMITED

CIN: L92100DL1994PLC059093 Registered Office: 37, Second Floor, Rani Jhansi Road, Motia Khan, Paharganj, New Delhi- 110055 Email ID: <u>cbnl.delhi@gmail.com</u>, Website: <u>www.sadhna.com</u> Phone: 91-11-23552627, Fax No.: 91-11-23524610

Date: 27/01/2025

To,

BSE LimitedMetropolitan Stock Exchange of India LimitedPhiroze Jeejeebhoy Towers205(A), 2nd floor, Piramal Agastya CorporatePark Dalal StreetKamani Junction, LBS Road, Kurla (West),Mumbai- 400001Mumbai-400070

Sub: <u>Submission of Un-audited Financial results of the Company for the quarter ended 31st</u> <u>December, 2024 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure</u> <u>Requirements), 2015.</u>

Dear Sir,

With reference to the above captioned subject, it is to inform you that in Compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the Board Meeting held today i.e. Monday, 27th January, 2025 commenced at 12:00 PM and concluded at 05.40 P.M at the registered office of the Company to review and approve the following:

- 1. The Board considered and approved the Un-Audited Financial Results of the Company for the quarter ended 31st December, 2024.
- 2. The Board reviewed and took on record the Limited Review Report on the Un-Audited Financial Results of the Company for the quarter ended 31st December, 2024.

Please find enclosed herewith the Copies of the following:

- 1. Un-Audited Financial Results of the Company for the quarter ended 31st December, 2024.
- 2. Limited Review Report on the Un-Audited Financial Results of the Company for the quarter ended 31st December, 2024.

This is for your kind information and record.

Thanking You For Sadhna Broadcast Limited

BAL MUKUND TIWARI Managing Director DIN: 02566683

SADHNA BROADCAST LIMITED (CIN: L92100DL1994PLC059093) e-mail: cbnl.delhi@gmail.com Statement of Un-Audited Financial Results for the Quarter and Nine Months ended 31st December, 2024

(Amount in Lakhs.)

S. No.	Particulars	Results for the quarters					(Amount in Lakns.)
		3 months ended 31-12-2024 Un-audited	Preceding 3 months ended 30-09-2024 Un-audited	Corresponding 3 months ended 31-12-2023 Un-audited	Nine Month Ended		Previous year ended
					31-12-2024	31-12-2023	31-03-2024 Audited
					Un-audited	Un-audited	
I	Revenue from Operations	398.35		204.31	1076.48	1152.75	1,541.00
Ш	Other Income	10.29	15.32	2.18	25.61	6,06	14.68
Ш	Total Income from operations (net)	408.64	406.14	206.49	1102.09	1158.81	1,555.67
IV	Expenses						
	Operating Cost	130.95	214,43	211.06	521.41	748.55	1,063.21
	Cost of Materials consumed	•	-		0.00		
	Purchases of stock-in-trade	0.00	10.54		10.54		3.68
	Changes in inventories of finished goods, work in progress						
	and stock in trade	0.00	-8.66		-8.66		
	Employee Benefit expenses	23.33	22.04	24.38	66.20	69.26	90.56
	Finance costs	4,27	3.11	0.01	7.38	0.01	1.23
	Depreciation and amortisation expenses	11.23	11,13	9,99	33.27	28.55	41.57
	Other Expenses	57.18	58.31	140.25	185.48	339.47	300.05
	Total Expenses (IV)	226.96	310.90	385.69	815.61	1185.84	1,500.30
V	Profit/(Loss) before exceptional items (I-IV)	181.68	95.23	-179,21	286.47	-27.03	55.31
VI	Exceptional Items		-			4.08	-7,39
VII	Profit/(Loss) before tax (V-VI)	181.68	95,23	-179.21	286.47	-31.11	47.92
VIII	Tax Expenses						
	(1) Current tax	41.66	24,73		69.52	37.63	15.75
	(2) Tax expense earlier year			0.09		0.09	-1.53
	(3) Deferred tax	1.51	-0.74	-0.28	-0.16	-0.99	0.09
	Profit/(Loss) for the period from continuing operations						
IX	(VII-VIII)	138,51	71.25	-179.01	217.11	-67.85	33.61
X	Profit/(Loss) for the period from discontinuing operations						
XI	Tax expenses of discounted operations				-		
	Profit/(Loss) for the period from discontinuing operations						
XII	(after tax) (X-XI)					-	
XIII	Profit/(Loss) for the period (IX-XII)	138.51	71.25	-179.01	217.11	-67.85	33.61
XIV	Other Comprehensive Income						
	A. (I) Items that will not be reclassified to profit or loss						68.54
	(II) Income tax related to items that will not be reclassified to						
	profit or loss			-	-		-17.25
	B. (1) Items that will be reclassified to profit or loss		-				
	(II) Income tax related to items that will be reclassified to						
	profit or loss				-		
xv	Total Comprehensive Income for the period (XII-XIV) (Comprising profit/(loss) and other comprehensive Income for the period)	138,51	71.25	-179.01	217.11	-67.85	84.90
	Earning per Equity Share (for continuing operations):						
XVI	(1) Basic	0.14	0.07	-0.18	0.22	-0.07	0.08
2010	(2) Diluted	0.14	0.07	-0.18	0.22	-0.07	0.08
	Earning per Equity Share (for discontinued operations):	0.14	0.07	-9,10	17,a-6	-9.67	0,00
xvii	(1) Basic				-		
	(2) Diluted						
	Earning per Equity Share (for continuing and discontinued						
xviii	operations):						
	(1) Basic	0.14	0.07	-0.18	0.22	-0.07	0.08
	(2) Diluted	0.14	0.07	-0.18	0.22	-0.07	0.08

Notes:-

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 27th January 2025 and the statutory auditors of company have conducted a "Limited review report" of the above financial results for quarter ended 31st December 2024.

2 This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3 The Company is engaged in the business of "Advertising" and therefore, has only one reportable segment in accordance with IND AS 108 "operating segments"



BAS & CO LLP

CHARTERED ACCOUNTANTS LLPIN: AAC-3610

Independent Auditors Limited Review Report

To

The Board of Directors Sadhna Broadcast Limited Registered Office: 37, Second Floor, Rani Jhansi Road, Motia Khan, Paharganj, Delhi-110055

Limited Review Report for the Quarter and Nine months ended 31st December, 2024.

We have reviewed the accompanying statement of unaudited financial results of Sadhna Broadcast Limited for the period ended 31st December, 2024 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular.No. CIR/CFD/CMD1/44/2019 dated March 29, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 financial statements are 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.

Based on our review conducted as detailed above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards (Ind AS) and other recognized accounting practices and policies. Furthermore, we believe that the statement has disclosed the information required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019, including the manner in which it is to be disclosed, and that it does not contain any material misstatements.

For M/s. BAS & Co. LLP Chartered Accountants FRN: 323347E/E300008

(CA RITIKA AGARWAL)



Place: New Delhi Date: 27th January 2025

Designated Partner M. No. 527731 UDIN: 25527731BMIAQD9753

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