

MALAYALAM COMMUNICATIONS LIMITED

Regd. Office: 12/1681(6), KAIRALI TOWERS, ASAN SQUARE, PALAYAM, UNIVERSITY.P.O, THIRUVANANTHAPURAM- 695034

CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2022

Rs in Hundreds except Earnings per Share

	NOTES	AS AT 31/03/2022	AS AT 31/03/2021
Revenue			
Revenue from Operations	20	46,01,317.24	48,00,991.69
Other Income	21	2,66,546.89	1,37,176.10
Total Revenue		48,67,864.12	49,38,167.79
Expenses			
Production Expenses	22	3,28,950.90	2,81,737.19
Telecast Expenses	23	4,53,641.18	4,30,117.08
Marketing Expenses	24	6,43,779.46	3,80,472.08
Employee Cost	25	8,79,424.87	8,54,096.28
Establishment Expenses	26	3,76,968.46	4,20,619.19
Finance Costs	27	7,55,039.19	8,56,600.37
Tax Expenses	28	92.99	299.27
Other expenses	29	27,618.16	29,409.52
Amortisation of Programme Software		6,21,514.22	7,77,597.12
Depreciation Written off	11	6,01,784.23	5,81,981.28
Total Expenses		46,88,813.67	46,12,929.38
Profit before exceptional, extraordinary and prior period items		1,79,050.46	3,25,238.41
Exceptional items	30	-	1,93,969.36
Profit before prior period items and tax		1,79,050.46	1,31,269.05
Prior Period Items		500.39	11,697.13
Profit before tax		1,78,550.07	1,19,571.92
Tax expense:			
Current Tax		-	-
Deferred Tax		87,534.47	80,173.31
Profit (Loss) for the period from continuing operations		91,015.60	39,398.61
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit (Loss) for the period		91,015.60	39,398.61
Dividend Paid		-	-
Net Profit / (Loss) carried to Balance Sheet		91,015.60	39,398.61
Earnings per share (Nominal Value per share is Rs.10000.00)			
Basic	31	127.71	34.39
Diluted	31	115.34	31.06

Summary of significant Accounting Policies - Note - 1

The accompanying notes are an integral part of the Consolidated financial statements

In terms of our attached report of even date

For F R G ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 008504S

For and on behalf of the Board of Directors of
MALAYALAM COMMUNICATIONS LIMITED

Sd/-
ALWYN FABER
(PARTNER)
M.No. 201858

Sd/-
P.I.MOHAMMEDKUTTY
CHAIRMAN
DIN No. 00349956

Sd/-
JOHN BRITTAS
MANAGING DIRECTOR
DIN No. 00338684

Place: Ernakulam
Date: 03-09-2022

Sd/-
K.P. SUKUMARAN NAIR
COMPANY SECRETARY
M.No.1098

Sd/-
M. VENKITARAMAN
SR. DIRECTOR
(FINANCE & TECHNICAL)
Place: Thiruvananthapuram
Date: 03-09-2022