

## MALAYALAM COMMUNICATIONS LIMITED

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

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

Rs in Hundreads except Earnings per Share

	NOTES	AS AT 31/03/2022	AS AT 31/03/2021
<b>Revenue</b>			
Revenue from Operations	20	46,01,317.24	48,00,991.69
Other Income	21	2,55,118.97	1,22,284.28
<b>Total Revenue</b>		<b>48,56,436.20</b>	<b>49,23,275.97</b>
<b>Expenses</b>			
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
<b>Total Expenses</b>		<b>46,88,813.67</b>	<b>46,12,929.38</b>
<b>Profit before exceptional, extraordinary and prior period items</b>		<b>1,67,622.54</b>	<b>3,10,346.59</b>
Exceptional items	30	-	1,93,969.36
Profit before prior period items and tax		<b>1,67,622.54</b>	<b>1,16,377.23</b>
Prior Period Items		500.39	11,697.13
Profit before tax		<b>1,67,122.15</b>	<b>1,04,680.10</b>
Tax expense:			
Current Tax		-	-
Deferred Tax		87,534.47	80,173.31
<b>Profit (Loss) for the period from continuing operations</b>		<b>79,587.68</b>	<b>24,506.79</b>
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit (Loss) for the period		<b>79,587.68</b>	<b>24,506.79</b>
Dividend Paid		-	-
Net Profit / (Loss) carried to Balance Sheet		<b>79,587.68</b>	<b>24,506.79</b>
Earnings per share (Nominal Value per share is Rs.10000.00)			
Basic	31	111.68	34.39
Diluted	31	100.86	31.06

Summary of significant Accounting Policies - Note - 1

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

In terms of our attached report of even date			
For F R G ASSOCIATES		For and on behalf of the Board of Directors of	
CHARTERED ACCOUNTANTS		MALAYALAM COMMUNICATIONS LIMITED	
FRN : 008504S			
	Sd/-		Sd/-
Sd/-	P.I.MOHAMMEDKUTTY	JOHN BRITTAS	
	CHAIRMAN	MANAGING DIRECTOR	
ALWYN FABER	DIN No. 00349956	DIN No. 00338684	
(PARTNER)			
M.No. 201858	Sd/-	Sd/-	
	K.P. SUKUMARAN NAIR	M. VENKITARAMAN	
Place: Ernakulam	COMPANY SECRETARY	SR. DIRECTOR	
Date: 03-09-2022	M.No.1098	(FINANCE & TECHNICAL)	
		Place: Thiruvananthapuram	
		Date: 03-09-2022	