

Consolidated Statement of Profit and Loss for the year ended March 31, 2023

₹ Crores

	Notes	Year ended March 31, 2023	Year ended March 31, 2022
Income			
Revenue from operations	28	4,644.26	3,385.91
Other income	29	20.54	44.74
Exchange gain (net)		258.95	47.11
Total Income		4,923.75	3,477.76
Expenses			
Employee benefits expense	30	2,870.39	2,029.78
Employee stock option expense		27.36	17.60
Technician fees		102.17	65.67
Technical service cost		227.60	141.65
Finance costs	31	420.72	373.34
Depreciation and amortisation expense	4, 5 & 6	466.66	416.83
Other expense	32	442.67	334.64
Total expenses		4,557.57	3,379.51
Profit before exceptional item and tax		366.18	98.25
Exceptional items - loss (net of tax)	33	60.04	180.52
Profit / (Loss) before tax		306.14	(82.27)
Tax expense			
Current tax	34	49.97	52.52
Deferred tax expense / (credit)		61.68	39.10
		111.65	91.62
Profit / (Loss) for the year		194.49	(173.89)
Other comprehensive income			
A (i) Items that will not be reclassified to profit or loss			
Re-measurements of defined benefit obligation		(3.40)	(1.16)
Fair value of film investments through other comprehensive income		(18.20)	-
(ii) Income tax relating to items that will not be reclassified to profit or loss		0.89	(0.08)
B (i) Items that will be reclassified to the profit or loss			
Exchange difference in translating the financial statements of foreign operations		(265.17)	3.68
(ii) Income tax relating to items that will be reclassified to profit or loss		6.07	-
Total other comprehensive income / (loss)		(279.81)	2.44
Total comprehensive (loss) for the year		(85.32)	(171.45)

₹ Crores

	Notes	Year ended March 31, 2023	Year ended March 31, 2022
Loss attributable to			
Owners of the Company		147.29	(171.57)
Non-controlling interests / (recoveries)		47.20	(2.32)
Other comprehensive income attributable to			
Owners of the Company		(258.94)	2.64
Non-controlling interests / (recoveries)		(20.87)	(0.20)
Total comprehensive income attributable to			
Owners of the Company		(111.65)	(168.93)
Non-controlling interests / (recoveries)		26.33	(2.52)
Earnings per equity share of face value of ₹ 1 each	36		
Before exceptional items (net of tax)			
Basic earnings per share (₹)		8.50	0.22
Diluted earnings per share (₹)		8.35	0.22
After exceptional items (net of tax)			
Basic earnings per share (₹)		6.49	(5.81)
Diluted earnings per share (₹)		6.38	(5.81)

See accompanying notes to the consolidated financial statements 1-48

In terms of our report attached.

For Deloitte Haskins & Sells Chartered Accountants LLP
Chartered Accountants
(Firm's Registration No. 117364W/W100739)

For and on behalf of the Board of Directors

Varsha A. Fadte
Partner

Naresh Malhotra
Chairman and Whole-time Director
DIN: 00004597

Namit Malhotra
Director
DIN: 00004049

Nishant Fadia
Chief Financial Officer

Parina Shah
Company Secretary

Place : Panaji, Goa
Date : May 30, 2023

Place : Mumbai
Date : May 30, 2023