

Innovations for Sustainability

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UNAUDITED CONSOLIDATED FINANCIAL RESULTS

Particulars	(Rs in Crores)				
	Quarter ended 30.09.2020 Unaudited	Quarter ended 30.09.2019 Unaudited	Half year ended 30.09.2020 Unaudited	Half year ended 30.09.2019 Unaudited	Year ended 31.03.2020 Audited
Total Income from Operations	559.78	555.91	1,041.07	1,096.93	2,203.53
Earning before Interest, Tax, Depreciation and Amortization (EBITDA)	98.77	64.53	191.59	125.15	280.46
Net Profit/(Loss) for the period (before tax, and/or exceptional items)	73.22	37.73	139.61	74.37	162.84
Net Profit/(Loss) for the period before tax (after exceptional items)	73.22	37.73	139.61	74.37	162.84
Net Profit/(Loss) from ordinary activities after tax	52.71	28.70	99.70	56.48	113.44
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]*	50.00	32.22	106.48	60.52	112.76
Equity Share Capital	19.44	19.44	19.44	19.44	19.44
Earning Per Share (of Rs 10 each) (not annualised)					
- Basic:	27.75	14.98	52.49	29.47	59.19
- Diluted:	27.56	14.98	52.13	29.47	59.19

Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the Stock Exchange websites (www.bseindia.com and www.nseindia.com).
- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors on 10th November 2020 and limited review of the same has been carried out by the statutory auditors of the company.
- Key numbers of Standalone financial results are as given below. The standalone financial results are available at Company's website.

Particulars	Quarter ended 30.09.2020 Unaudited	Quarter ended 30.09.2019 Unaudited	Half year ended 30.09.2020 Unaudited	Half year ended 30.09.2019 Unaudited	Year ended 31.03.2020 Audited
Income from operation (Gross Sales)	514.07	513.96	969.79	1,021.54	2,032.12
Profit/(Loss) from ordinary activities before tax	69.89	34.33	136.55	67.18	163.46
Profit/(Loss) from ordinary activities after tax	49.37	25.29	96.59	49.48	114.04

New Delhi
10th November 2020

Ashok Jaipuria
Chairman

COSMO FILMS LIMITED

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Governance, ethics and values are tested at every stage at Cosmo Films with customer centricity and employee growth being our focus areas. We strive to meet and exceed the expectation of all our stakeholders and we value their trust and our relationship with them the most.

-Ashok Jaipuria