

BANGLA ENTERTAINMENT PRIVATE LIMITED

CIN: U92199MH2007PTC270854 4th Floor, Interface, Building No.7, Off Malad Link Road, Malad (West), Mumbai – 400 064 Tel +91 22 6708 1111 Fax +91 22 6643 4748 www.aath.in

The financial details for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Bangla Entertainment Private Limited

Particulars			(Rs. in Crores)		
	As per Audited Financials for eight months period ended Nov 30, 2021	As per Audited Financial of March 31, 2021	As per Audited Financial of March 31, 2020	As per Audited Financial of March 31, 2019	
Equity Paid up Capital	1.81	1.81	1.81	1.81	
Reserves and surplus	191.67	158.99	115.17	79.05	
Carry forward losses	-	-	-	_	
Net Worth	193.48	160.79	116.97	80.86	
Miscellaneous Expenditure	0.14	0.21	0.56	0.29	
Secured Loans	-	-	-	-	
Unsecured Loans	-	-	-	-	
Fixed Assets	0.09	0.07	0.31	0.59	
Income from Operations	54.60	75.08	63.39	39.92	
Total Income	55.56	76.96	65.50	42.54	
Total Expenditure	11.52	14.88	14.21	17.03	
Profit before Tax	44.04	62.08	51.29	25.50	
Profit after Tax	32.69	43.82	36.12	29.13	
Cash profit (PAT+ Depreciation+ Def tax)	32.78	44.23	36.45	28.64	
EPS	180.93	242.55	199.91	161.23	
Book value	1,070.94	890.01	647.46	447.56	

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The financial details for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Sony Pictures Networks India Private Limited (Consolidated)

			(Rs. in Crores)		
Particulars	As per Audited Financials for eight months period ended Nov 30, 2021	As per Audited Financial of March 31, 2021	As per Audited Financial of March 31, 2020	As per Audited Financial of March 31, 2019	
Equity Paid up Capital	11.88	11.88	11.88	11.88	
Reserves and surplus	6,964.50	6,265.96	5,701.68	4,810.09	
Carry forward losses	-	-	-	-	
Net Worth	6,948.15	6,245.97	5,673.75	4,774.50	
Miscellaneous Expenditure	-	-	-	-	
Secured Loans	-	-	-	-	
Unsecured Loans	-	-	-	557.70	
Fixed Assets	2,171.32	2,216.60	2,443.25	2,385.93	
Income from Operations	4,598.68	5,597.72	5,907.60	6,336.43	
Total Income	4,658.87	5,721.65	5,961.11	6,425.38	
Total Expenditure	3,714.46	4,753.76	4,813.20	5,795.91	
Profit before Tax	944.41	967.90	1,147.91	629.47	
Profit after Tax	699.19	582.27	895.50	414.33	
Cash profit (PAT+ Depreciation+ Def tax)	826.19	918.91	1,172.51	745.90	
EPS	585.31	483.29	747.11	356.23	
Book value	5,846.81	5,255.93	4,774.42	4,017.70	

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Sony Pictures Networks India Private Limited CIN: U92100MH1995PTC111487

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