

PRESSMAN

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

(₹ in lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Unaudited			Audited	Audited
1	Income from operations	905.88	1168.44	1120.50	4671.25	4016.85
	Total	905.88	1168.44	1120.50	4671.25	4016.85
2	Expenditure					
	a. Cost of Services	764.44	946.54	884.39	3676.17	3091.20
	b. Employee benefit expenses	56.64	62.05	54.80	232.35	244.11
	c. Depreciation and amortisation	1.42	1.40	2.38	5.62	10.62
	d. Other expenditure	50.93	49.85	52.76	210.39	215.10
	Total	873.43	1059.84	994.33	4124.53	3561.03
3	Profit from operations before other income	32.45	108.60	126.17	546.72	455.82
4	Other income	21.49	11.35	37.58	61.60	115.49
5	Profit before tax	53.94	119.95	163.75	608.32	571.31
6	Tax Expenses					
	a) Current tax	17.00	40.00	127.00	200.00	127.00
	b) Deferred tax charge/(credit)	0.26	0.31	47.36	0.97	47.36
7	Net Profit after tax	36.68	79.64	-10.61	407.35	396.95
8	Paid up equity share capital (Face Value of ₹ 2)	469.66	469.66	469.66	469.66	469.66
9	Reserve (excluding Revaluation Reserves)				1918.41	1850.21
10	Earnings per share (₹ 2)(not annualised) Basic and Diluted	0.16	0.34	-0.05	1.73	1.69

Statement of Assets and Liabilities

(₹ in lacs)

	Particulars	As at	As at	Particulars	As at	As at
		31.03.2016 Unaudited	31.03.2015 Audited		31.03.2016 Unaudited	31.03.2015 Audited
A	EQUITY AND LIABILITIES			B	ASSETS	
1	Shareholders' Funds			1	Non-current assets	
	a) Share Capital	469.66	469.66	a) Fixed Assets	19.91	22.74
	b) Reserves and Surplus	1918.41	1850.21	b) Non-current Investments	931.54	931.54
	Shareholders' funds	2388.07	2319.87	c) Deferred tax Assets(net)	12.28	13.24
2	Non-current liabilities			d) Long Term Loans and Advances	317.95	394.71
	a) Deferred Tax Liabilities-Net	-	-	e) Other Non-current Assets	6.09	61.99
	b) Other Long Term Liabilities	-	-	Non-current assets	1287.77	1424.22
	Non-current liabilities	-	-	2	Current assets	
3	Current liabilities			a) Current Investments	554.58	595.44
	a) Trade Payables	314.25	443.83	b) Trade Receivables	717.96	925.14
	b) Other Current Liabilities	98.94	41.81	c) Cash and Bank Balances	228.65	141.31
	c) Short Term Provisions	-	310.90	d) Short Term Loans and Advances	2.54	23.06
	Current liabilities	413.19	796.54	e) Other Current Assets	9.76	7.24
	TOTAL	2801.26	3116.41	Current assets	1513.49	1692.19
				TOTAL	2801.26	3116.41

NOTES:

- The above financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their respective meetings held on 30th May, 2016.
- During the quarter, the Board of Directors have declared an interim dividend of 60 % (i.e. ₹ 1.20) per equity share of ₹ 2 each and same was paid to shareholders during March, 2016. The Board of Directors has not recommended final dividend for the year 31st March, 2016.
- The Company is solely engaged in advertising and public relations business. Accordingly there are no reportable business or geographic segments in terms of Accounting Standard 17- Segment Reporting as specified under section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014.
- The Company does not have finance costs, any exceptional items and extraordinary items to report for the above period.
- The figures for the quarter ended 31st March, 2016 represent the derived figures between the audited figures in respect of the financial year ended 31st March, 2016 and the published year to date figures upto 31st December, 2015 being the date of end of 3rd quarter of 2015-16.
- Figures for the previous periods have been regrouped/reclassified to conform to the classification of the current.

By order of the Board

Place: Kolkata
Date: 30th May, 2016

Dr Niren Suchanti
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