

**Statement of unaudited standalone financial results for the quarter ended June 30, 2022**

*Amount in Rs Millions except data per share*

Sl. No	Particulars	Quarter ended		Year Ended	
		June 30, 2022 (Unaudited)	March 31, 2022 (Audited) (Refer Note 5)	June 30, 2021 (Unaudited)	March 31, 2022 (Audited)
1	Revenue from Operations				
	Mobile entertainment services	543.06	494.90	482.60	1,981.93
	Other income (Net)	16.84	139.84	44.73	194.37
	<b>Total Income</b>	<b>559.90</b>	<b>634.74</b>	<b>527.33</b>	<b>2,176.30</b>
2	Expenses				
	(a) Content fee and royalty	67.18	39.40	34.61	129.99
	(b) Contest expenses	17.90	16.21	10.59	47.69
	(c) Cost of software licenses and others	32.11	16.50	21.28	96.18
	(d) Employee benefits expense	238.96	204.46	207.17	898.00
	(e) Finance costs	1.21	1.27	1.44	5.43
	(f) Depreciation and amortisation expenses	14.23	14.43	15.48	60.74
	(g) Other expenses	180.85	244.81	100.24	619.85
	<b>Total expenses</b>	<b>552.44</b>	<b>537.08</b>	<b>390.81</b>	<b>1,857.88</b>
3	<b>Profit before tax and exceptional items (1-2)</b>	<b>7.46</b>	<b>97.66</b>	<b>136.52</b>	<b>318.42</b>
4	Exceptional items (Refer Note 4)	-	(51.35)	-	(51.35)
5	<b>Profit before tax (3-4)</b>	<b>7.46</b>	<b>46.31</b>	<b>136.52</b>	<b>267.07</b>
6	Tax expense:				
	(a) Current tax	2.82	10.87	40.31	86.16
	(b) Deferred tax	0.98	19.29	4.53	24.56
	<b>Total tax</b>	<b>3.80</b>	<b>30.16</b>	<b>44.84</b>	<b>110.72</b>
7	<b>Profit for the period/ year (5-6)</b>	<b>3.66</b>	<b>16.15</b>	<b>91.68</b>	<b>156.35</b>
8	Other comprehensive income				
	A. (i) Items that will not be reclassified to profit or loss (Refer Note 7)	4.18	5.25	3.84	197.56
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(1.22)	0.07	(1.12)	(46.14)
	B. (i) Items that will be reclassified to profit or loss	(3.28)	0.78	(0.72)	2.89
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.48	(0.98)	-	(0.18)
	<b>Other comprehensive income</b>	<b>0.16</b>	<b>5.12</b>	<b>2.00</b>	<b>154.13</b>
9	<b>Total comprehensive income for the period/ year (7+8)</b>	<b>3.82</b>	<b>21.27</b>	<b>93.68</b>	<b>310.48</b>
10	Paid up equity share capital (Face value of Rs 10/- each)	1,056.42	1,056.02	1,048.04	1,056.02
11	Other equity				6,178.77
12	Earnings per share (of Rs. 10 each) (not annualised except for year ended March 31, 2022)				
	(a) Basic	0.03	0.15	0.88	1.49
	(b) Diluted	0.03	0.15	0.86	1.47
	See accompanying notes to the financial results				

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**Notes:**

- 1 The unaudited standalone results for the quarter ended June 30, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on August 3, 2022. The above results have been subjected to limited review by the statutory auditors of the Company. The review report of the statutory auditors is unmodified.
- 2 These financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and relevant circulars issued thereunder.
- 3 The Company is engaged in providing Mobile Entertainment Services and its operations are considered to constitute a single reportable segment in the context of Ind AS 108- "Operating Segments".
- 4 Exceptional item for the quarter and year ended March 31, 2022 pertains to amount recorded towards impairment of investment in wholly owned subsidiaries.
- 5 The figures for the 3 months ended March 31, 2022 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
- 6 With effect from the quarter ended December 31, 2021, the Company has reported its results in Indian Rupees "Millions". Until quarter ended September 30, 2021, the Company had reported its results in Indian Rupees "Lakhs". Pursuant to such change, all comparative numbers have been presented in Indian Rupees millions and have been rounded off to two decimal places.
- 7 Other Comprehensive Income for the year ended March 31, 2022, includes fair value gain of Rs.195.49 million in respect of the Tech4billion Media Private Limited ("Chingari"), a Company involved in providing end users a video sharing social media platform, in accordance with the requirements of Ind AS 109 Financial Instruments.
- 8 The Company had declared dividend of Rs. 1.50 per share amounting to Rs. 157.94 million towards final dividend for the year ended March 31, 2021, as approved by the shareholders in the Annual General Meeting held on September 29, 2021. The Company paid off the dividend in the month of October 2021.
- 9 Prior period/year figures have been reclassified wherever required to confirm to the classification of the current period/year.

*For* and on behalf of Board of Directors of Onmobile Global Limited

**François-Charles Sirois**  
Executive Chairman

Place: Montreal, Canada  
Date: August 3, 2022