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**Notes To Financial Statements For The Year Ended 31st March, 2023**

*Rupees in thousand*

<b>4 Cash and Cash equivalents</b>	<b>As at 31st March, 2023</b>	<b>As at 31st March, 2022</b>
Balance with Banks -in current accounts	400	41
<b>Total</b>	<b>400</b>	<b>41</b>

*Rupees in thousand*

<b>5 Other Current Assets</b> (Unsecured and considered good)	<b>As at 31st March, 2023</b>	<b>As at 31st March, 2022</b>
Prepaid expenses	-	89
	-	89

*Rupees in thousand*

<b>6 Taxation</b>	<b>Year ended</b> <b>As at 31st March, 2023</b>	<b>Year ended</b> <b>As at 31st March, 2022</b>
<b>Income tax recognised in Statement of Profit and Loss</b>		
<b>Current year tax</b>		
Current tax (Previous year Rs 400/-)	630	0
Taxes for earlier years	14	-
	644	0
Deferred tax	-	-
<b>Total income tax expenses recognised in the current year</b>	<b>644</b>	<b>0</b>

The income tax expenses for the year can be reconciled to the accounting profit as follows:

Profit / (Loss) before tax	2,725	(236)
Applicable Tax Rate	25.17%	25.17%
Computed Tax Expense	686	(59)
Tax Effect of :		
Income not taxable	(93)	-
Expenses disallowed	37	59
Adjustment recognised in the current year in relation to tax for prior year	14	0
Current Tax Provision (A) (Rs. 400/-)	644	0
Incremental Deferred Tax Liability on account of PPE	-	-
Incremental Deferred Tax Asset on account of Financial Assets & Other items	-	-
Deferred Tax Provision (B)	-	-
Tax Expenses recognised in Statement of Profit and Loss (A+B)	644	0



















