

NEXT MEDIAWORKS LIMITED

Corporate Office: 5th Floor, Lotus Tower,

A- Block, Community Centre,

New Friends Colony, New Delhi- 110025

Tel.: 011-66561234

August 01, 2025

BSE Limited

Phiroze Jeejeebhoy Towers, Dalal Street

Mumbai - 400 001

Scrip Code: 532416

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor, Plot No. C/1, Block G,

Bandra-Kurla Complex, Bandra (East)

Mumbai - 400 051

Trading Symbol: NEXTMEDIA

Re: Outcome of the Board Meeting held on August 01, 2025 – Integrated Filing (Financial Results) and Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("SEBI LODR")

Dear Sir(s),

This is to inform that the Board of Directors of the Company at its meeting held today, i.e. August 01, 2025, (which commenced at 01:30 P.M. and concluded at 02:20 P.M.) has, *inter-alia*, transacted the following business: -

- 1. Approved the Unaudited Financial Results (Standalone) ("UFRs") of the Company for the quarter ended on June 30, 2025, pursuant to Regulation 33 of SEBI LODR (enclosed herewith);
- 2. Taken on record the Limited Review Report of M/s S. R. Batliboi & Associates LLP, Chartered Accountants (Statutory Auditors) on the above UFRs (enclosed herewith).

This information is also being uploaded on the website of the Company i.e. www.nextmediaworks.com.

You are hereby requested to take the above information on record

Yours faithfully,

For Next Mediaworks Limited

Sonali Manchanda (Company Secretary)

Encl.: As above

S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountant

67, Institutional Area Sector 44, Gurugram - 122 003 Haryana, India

Tel: +91 124 681 6000

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Next Mediaworks Limited

- We have reviewed the accompanying statement of unaudited financial results of Next Mediaworks Limited (the "Company") for the quarter ended June 30, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- The comparative Ind AS financial information of the Company for the corresponding quarter ended June 30, 2024 was reviewed by the predecessor auditor who expressed an unmodified conclusion on July 23, 2024.

For S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

ICAI Firm registration number: 101049W/E300004

per Nikhil Aggarwal

Partner

Membership No.: 504274

UDIN: 25504274BMOAX J1799

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Place: New Delhi Date: August 01, 2025



Regd Office: Unit 701 A, 7th Floor, Tower-2, Indiabulls Finance Centre, Senapati Bapat Marg, Elphinstone Road, Mumbai – 400 013

Email ID: investor.communication@radioone.in Website: www.nextmediaworks.com CIN: L22100MH1981PLC024052 Tel No: 022-44104104

Statement of unaudited financial results for the quarter ended June 30, 2025

(INR in Lacs except per share data

Sr. No.	Particulars	Quarter ended			Year ended	
		June 30, 2025 (Unaudited)	March 31, 2025 (refer note 3) (Audited)	June 30, 2024 (Unaudited)	March 31, 2025 (Audited)	
						1
1	a) Revenue from operations					
	b) Other income		12	53	56	
	Total income		12		56	
	Total mount		1.2		30	
2	Expenses					
	(a) Employee benefit expenses	1.00	8	8	32	
	(b) Finance costs	110	113	103	436	
	(c) Other expenses	7	20	20	76	
	Total expenses	117	141	131	544	
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3	Loss before exceptional items and tax (1-2)	(117)	(129)	(131)	(488)	
4	Loss before finance costs, depreciation and amortization expenses and tax (EBITDA) and exceptional items (3+2b)	(7)	(16)	(28)	(52	
5	Exceptional items gain	12	882		882	
6	Profit/(loss) before tax (3+5)	(117)	753	(131)	394	
7	Tax expense	11111		1,517		
	Current Tax		2	7.6		
	Deferred Tax				100	
	Total tax expense					
8	Profit/(loss) after tax for the period (6-7)	(117)	753	(131)	394	
9	Other Comprehensive Income/(loss) (OCI) net of taxes Items that will not to be reclassified subsequently to profit or loss*		(70)	(40)	(70	
10	Total Comprehensive Income/(loss) for the period (8+9)	(117)	683	(131)	324	
11	Paid up equity share capital (Face value INR 10 per share)	6,689	6,689	6,689	6,689	
12	Other equity excluding Revaluation Reserves as per audited balance sheet				(9,188	
13	Earning/(loss) Per Share (of INR 10 each) Basic and Diluted	Not Annualised (0.17)	Not Annualised	Not Annualised (0.20)	0.59	

^{*} INR less than 50,000/- has been rounded off to Nil.







Notes:

- 1 The above un-audited financial results for the quarter ended June 30, 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 01, 2025. The Statutory Auditors of the Company have conducted a "Limited review" of the above results pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI (LODR)') as amended and have issued an unmodified review conclusion.
- 2 The un-audited financial results have been prepared in accordance with the Indian Accounting Standards ("Ind-AS") prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.
- 3 The figures for the quarter ended March 31, 2025 are balancing figures between the audited figures in respect of the financial year and the year to date figures upto December 31, 2024, being the end of the third quarter of the financial year, which were subjected to limited review.
- 4 There are no reportable segments as per Ind AS 108 on Operating Segments.
- 5 The Company has incurred losses (before exceptional items) in the current and previous period, also the net worth of the Company is eroded as at June 30, 2025. Further, the Company's current liabilities exceed current assets as at June 30, 2025. The Company has received a letter of support from its Holding Company, where in the Holding company has agreed to provide financial support to the Company. There are no external borrowings due to banks / financial institutions as at June 30, 2025. In view of the above, use of going concern assumption has been considered appropriate in preparation of these financial results.
- 6 The certificate of CEO and CFO pursuant to Regulation 33 of SEBI (LODR), in respect of the above results has been placed before the Board of Directors.
- 7 The company is not required to prepare consolidated financials as per 'Ind AS 110 Consolidated Financial Statements' w.e.f February 7, 2025.

For and on behalf of the Board of Directors

Place: New Delhi Date: August 01, 2025 Gurugran

Sameer Singh Chairman DIN: 08138465

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