

29th July, 2021

PVR

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051
Fax: 022-26598237/38

BSE Limited

Corporate Relationship Department
1st Floor, New Trading Ring,
PJ Towers, Dalal Street,
Fort, Mumbai - 400 001
Fax: 022-22723121/1278

Company Code: PVR / 532689

Sub: Quarter 1 – Investor Presentation

Dear Sir / Madam,

Please find attached presentation on Investor update for 01st quarter for financial year 2021-22.

This is for your information and records.

Thanking You.

Yours faithfully,
For **PVR Limited**

Mukesh Kumar
SVP- Company Secretary
& Compliance Officer

PVR LIMITED

Block A, 4th Floor, Building No. 9A, DLF Cyber City, Phase III, Gurugram 122002 (Haryana) India.

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Regd Office: 61, Basant Lok, Vasant Vihar, New Delhi 110057. CIN: L74899DL1995PLC067827



WE HAVE FORMED ONE CHAIN
TO BREAK ANOTHER.

100%*
VACCINATED
AND
READY TO
SERVE

PVR

**INVESTOR
UPDATE
Q1, FY 22**

July 29th , 2021

100% vaccination includes all employees working for PVR as on date, who have taken atleast 1 dose of the vaccine. It excludes employees who are ineligible to take any approved vaccine for any reason whatsoever

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UPDATE ON VACCINATION

- Company has been at the forefront of getting its employees and their family vaccinated and has achieved 100%* vaccination of all its employees
- The company is bearing the cost of vaccination for its employees and their family members and is getting ready to restart operations in a safe environment for its patrons
- Recently company organised a free camp for getting 1,200 members of FWICE (Federation of Western India Cine Employees) vaccinated in Mumbai
- Company will continue to work towards the goal of spreading the awareness about the benefits of vaccination

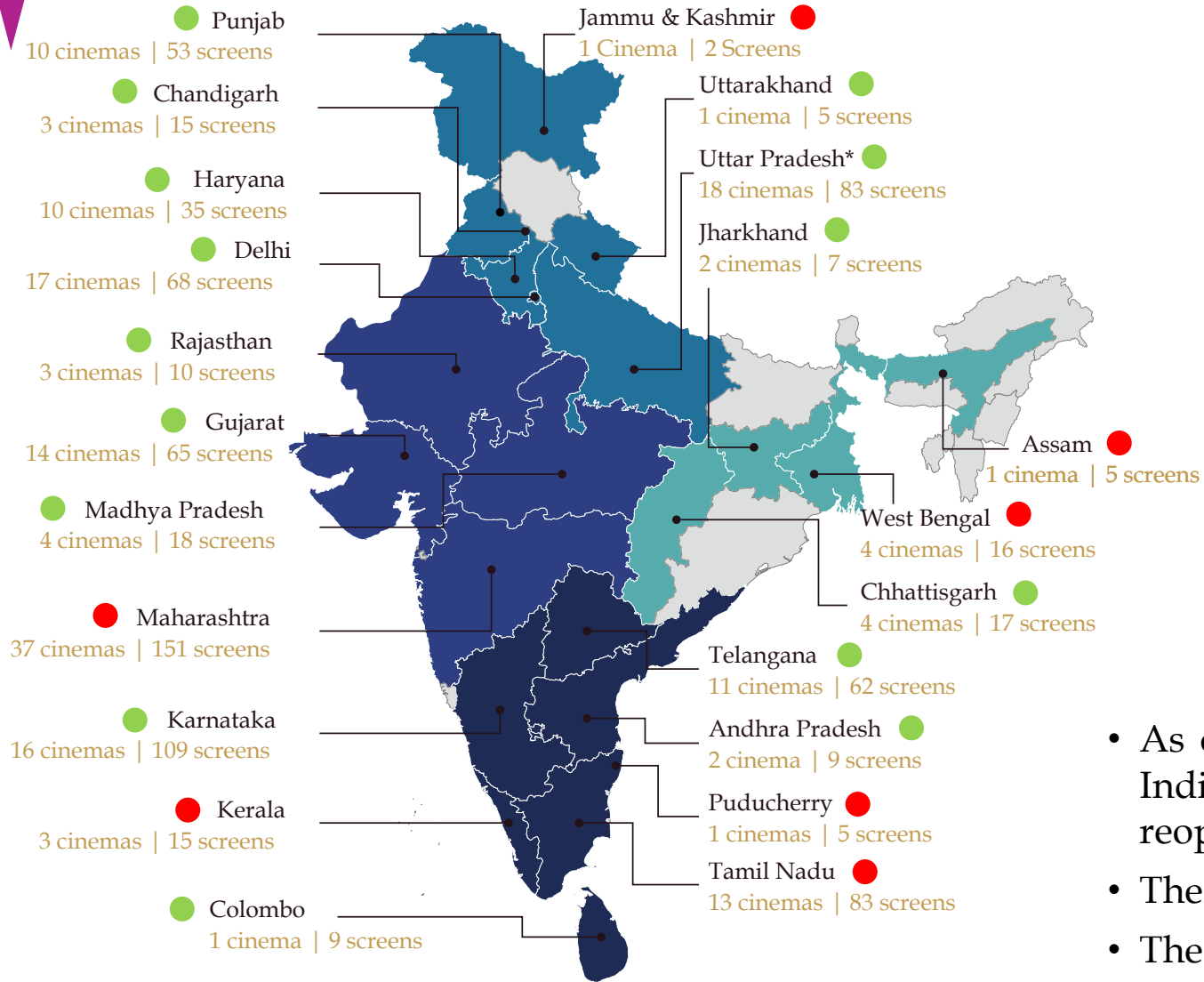
UPDATE ON VACCINATION



PVR	FWICE Estd. in 1956	PVR	FWICE Estd. in 1956	PVR
FWICE Estd. in 1956	PVR	FWICE Estd. in 1956	PVR	FWICE Estd. in 1956
PVR				PVR
FWICE Estd. in 1956				FWICE Estd. in 1956
PVR	VACCINATION DRIVE FOR THE FILM FRATERNITY			PVR
FWICE Estd. in 1956	PVR	FWICE Estd. in 1956	PVR	FWICE Estd. in 1956
PVR	FWICE Estd. in 1956	PVR	FWICE Estd. in 1956	PVR
IN ASSOCIATION WITH				



SCREEN PORTFOLIO



Note: As on date
 Note : Map Not to scale
 *Except for Noida and Gorakhpur in UP

176 CINEMAS

180K SEATS

842 SCREENS

71 CITIES

SCREENS BY REGION		
Region	Current	% of total
South*	292	35%
West	244	29%
North	261	31%
East	45	5%
Total	842	

* South includes Sri Lanka

- As on date 12 states and 2 UTs where PVR is present in India and Colombo, Sri Lanka, have allowed cinemas to reopen with varying norms relating to social distancing.
- These account for 526 screens across 111 properties
- The company expects to reopen its screen portfolio on a staggered basis starting 30th July onwards.

● Permission received ● Permission yet to be received

REOPENING APPROVAL STATUS AS ON DATE

States	Conditional Approval
Telangana	100% capacity
Punjab	50% capacity.
Chattisgarh	50% capacity. Open till 10 pm.
Gujarat	60% capacity. Open till 10pm / Only Vaccinated Staff.
Jharkhand	50% capacity. Open till 8pm
Uttar Pradesh	Open 5 days a week. Monday to Friday (<i>except for Noida & Gorakhpur</i>)
Andhra Pradesh	50% capacity. Open till 10 pm.
Rajasthan	50% capacity. Open till 8pm. Guests vaccinated with atleast 1 dose
Haryana	50% capacity. Open till 8 pm.
Madhya Pradesh	50% capacity. Open till 11 pm.
Karnataka	50% capacity. Open till 10 pm.
Uttarakhand	50% capacity. Open till 9 pm.
Delhi - UT	50% capacity.
Chandigarh - UT	50% capacity.
Colombo, SriLanka	50% capacity.

KEY UPDATES REGARDING PERFORMANCE IN Q1 FY'22

- The 2nd wave of Covid impacted Q1 FY'22 operations significantly.
- Quarter was marked with staggered shutdown of our circuit in the month of Apr'21.
- The company has restarted its engagement with landlords / developers to seek waivers / discounts for Rent & CAM payments
- Company has kept its focus on keeping its fixed costs low to reduce the cash burn and preserve liquidity
- The company availed additional liquidity of INR 20,000 lacs under the ECLGS 3.0 scheme during the current Financial year.
- As on June 30, 2021 Company had total liquidity of ~INR 8,50,00 lacs (including unutilized sanctioned credit lines)



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CONSOLIDATED
RESULT SUMMARY

RESULTS HIGHLIGHTS

Results Highlights - Q1, FY 22 vs Q1, FY 21

INR
lacs

	Total Income	EBITDA	PAT
Q1, FY22	7,087	(10,985)	(14,193)

Q1, FY21	1,258	(11,603)	(14,107)

Note: Above financial numbers are after excluding the impact of Ind AS 116 - 'Leases'

CONSOLIDATED RESULT SUMMARY - Q1, FY 22 VS Q1, FY 21

Particulars (INR Lacs)	Q1, FY 22			Q1, FY 21		
	Reported	Ind-AS 116 Impact	Ind-AS 116 Adjusted	Reported	Ind-AS 116 Impact	Ind-AS 116 Adjusted
Total Income	9,255 ⁽¹⁾	2,168	7,087	5,535	4,277	1,258
Expenses	15,032	(3,040)	18,072 ⁽²⁾	12,861	-	12,861
EBITDA	(5,777)	5,208	(10,985)	(7,326)	4,277	(11,603)
EBITDA Margin	NM		NM	NM		NM
Depreciation & Amortization	14,304	8,535	5,769	14,451	8,418	6,033
EBIT	(20,081)	(3,327)	(16,754)	(21,777)	(4,141)	(17,636)
Finance Costs	12,370	8,605	3,765	12,400	8,873	3,527
PBT	(32,451)	(11,932)	(20,519)	(34,192)	(13,014)	(21,178)
Corporate Tax	10,496	4,169	6,327	11,619	4,548	7,071
PAT	(21,955)	(7,762)	(14,193)	(22,573)	(8,466)	(14,107)
PAT Margin	NM		NM	NM		NM
EPS - Basic (INR)	(36.11)		(23.36)	(43.09)		(26.93)
EPS - Diluted (INR)	(36.11)		(23.36)	(43.09)		(26.93)

[1] Includes other income of INR 2,168 lacs with respect to rental waivers received till June 30, 2021

[2] IND AS - 116 adjusted Expenses includes a provision for Rental expense of ~INR 3,040 lacs till the date properties were operational in Q1 FY'22 (see slide 16 for details)

NM = Not meaningful



Financial Results & Analysis

INCOME ANALYSIS (CONSOLIDATED)

Q1, FY 22 vs Q1, FY 21

Particulars	Q1, FY 22	Q1, FY 21	% Change	Q4, FY 21	% Change
<u>Operating Numbers</u>					
Screens	842	845	0%	842	0%
Seats	1,80,155	1,81,917	-1%	1,80,155	0%
Admits (Lacs)	15	-	NM	58	-75%
ATP (INR)	191	-	NM	183	5%
SPH (INR)	96	-	NM	95	0.3%
<u>Financials (INR lacs)</u>					
Sale of Movie Tickets	2,269	-	NM	8,790	-74%
Sale of Food & Beverages	1,803	135	1236%	5,645	-68%
Advertisement Income	206	-	NM	1,358	-85%
Income From Movie Distribution	830	292	184%	768	8%
Other Income	1,979	831	138%	2,525	-22%
Total Income	7,087	1,258	463%	19,086	-63%

Note: Above financial numbers are after excluding the impact of Ind AS 116 - 'Leases'

NM = Not meaningful

FIXED EXPENDITURE ANALYSIS (CONSOLIDATED)

Q1, FY 22 vs Q1, FY 21

Particulars (INR lacs)	Q1, FY 22	Q1, FY 21	% Change	Q4, FY 21	% Change
Employee Costs	5,310	6,817	-22%	5,964	-11%
Electricity & Water Charges	1,182	595	99%	2,758	-57%
Other Expenses	3,744	2,576	45%	6,241	-40%
Total expenses ex Rent & CAM	10,236	9,988	2.5%	14,963	-32%
Less: Direct Movie Prod., Dist. & Print Charges	440	38	1058%	102	331%
Total fixed expenses ex Rent & CAM	9,796	9,950	-1.5%	14,861	-34%
Expenses Per Month ex Rent & CAM*	3,235	3,233	0.1%	4,908	-34%
Rent	3,054	-	NM	7,091	-57%
CAM	3,246	2,802	16%	3,019	8%
Total expenses	16,536	12,790	29%	25,073	-34%
Expenses Per Month	5,512	4,263	29%	8,358	-34%

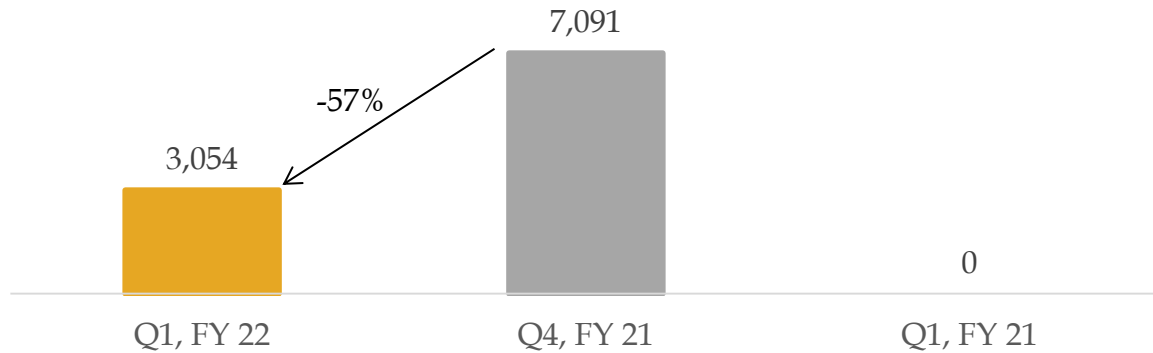
- Average fixed expense (excluding Rent & CAM) for the lockdown months of May & Jun was ~INR 2,600 lacs
- Refer to slide 16 for details of Rent & CAM expense

Note: Above financial numbers are after excluding the impact of Ind AS 116 - 'Leases'.

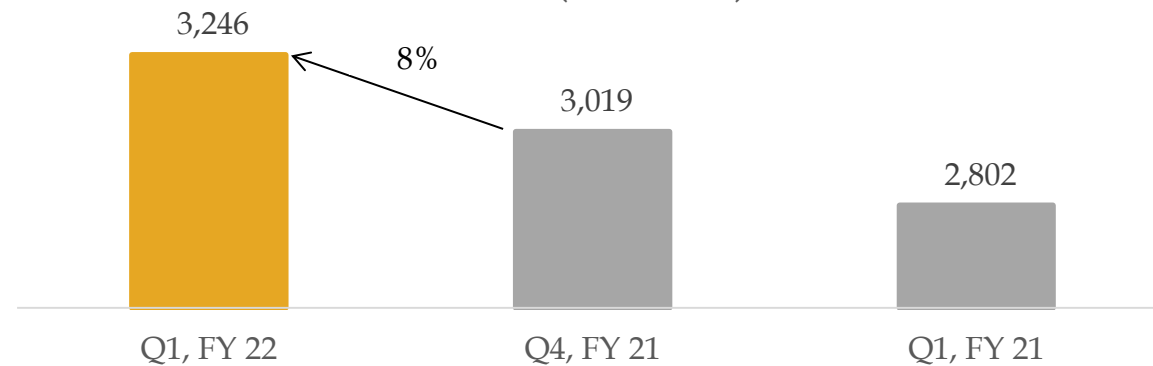
*Excludes inventory write off of INR 92 lacs, 252 lacs and 137 lacs For Q1 FY'22, Q1 FY'21 and Q4 FY'21 respectively

RENT & CAM

Rent (INR lacs)



CAM (INR lacs)



Rent

- Given the Covid 19 induced lockdown, we have reached out to landlords for waivers / concessions
- Rental expense represents provisions till the time properties were operational in Q1/where negotiations have concluded
- We expect the Rental waiver / discount discussions to get concluded in Q2 as cinemas are permitted to reopen

CAM Charges

- Seeking discounts on CAM expenses for the lockdown period
- Pending outcome of discussions with landlords, company has followed prudent accounting policy and made full provision for CAM expense

Pending negotiations, Company has not made any significant Rent and CAM payments for Q1 FY 22



STRONG LINE UP OF MOVIES

WE
TAKE

While there is a strong line of movies available for release, given the current lockdown and uncertainty around re-opening of Cinemas exact release dates of these are not clear



I BOLLYWOOD CONTENT PIPELINE

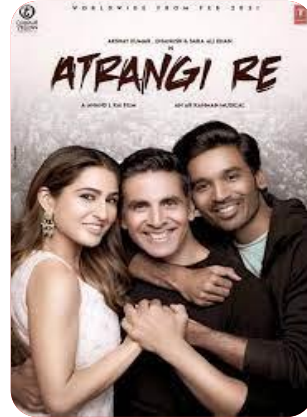
BOLLYWOOD CONTENT PIPELINE



SOORYAVANSHI

CAST
Akshay Kumar,
Katrina Kaif,
Ajay Devgn

DIRECTOR
Rohit Shetty



ATRANGI RE

CAST
Akshay Kumar,
Dhanush,
Sara Ali Khan

DIRECTOR
Aanand L. Rai



PRITHVIRAJ

CAST
Akshay Kumar,
Deependra Singh,
Nikkita Chadha

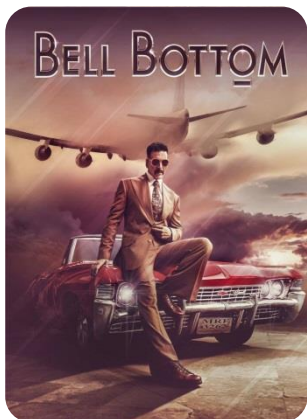
DIRECTOR
Chandra Prakash Dwivedi



BACHCHAN PANDEY

CAST
Akshay Kumar,
Jacqueline Fernandez,
Kriti Sanon

DIRECTOR
Farhad Samji



BELL BOTTOM

CAST
Akshay Kumar,
Vaani Kapoor,
Huma Qureshi

DIRECTOR
Ranjit M Tewari



83

CAST
Ranveer Singh,
Deepika Padukone,
Tahir Raj Bhasin

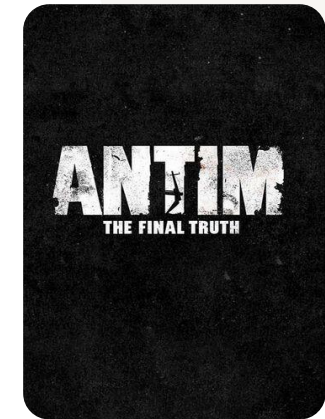
DIRECTOR
Kabir Khan



JAYESHBHAI JORDAAR

CAST
Ranveer Singh,
Shalini Pandey,
Boman Irani

DIRECTOR
Krishna Bhatt



ANTIM: THE FINAL TRUTH

CAST
Salman Khan,
Nikitin Dheer,
Aayush Sharma

DIRECTOR
Mahesh Manjrekar

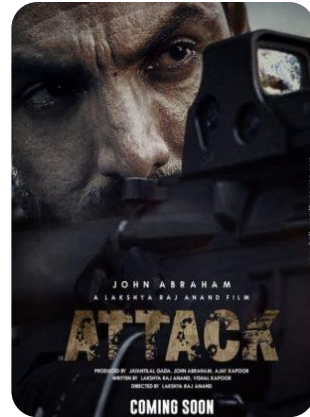
BOLLYWOOD CONTENT PIPELINE



**SATYAMEVA
JAYATE 2**

CAST
John Abraham,
Divya Khosla Kumar,
Harsh Chhaya

DIRECTOR
Milap Zaveri



ATTACK

CAST
Jacqueline Fernandez,
John Abraham,
Rakul Preet Singh

DIRECTOR
Lakshya Raj Anand



**EK VILLAIN
RETURNS**

CAST
John Abraham,
Arjun Kapoor,
Disha Patani

DIRECTOR
Mohit Suri



SHAMSHERA

CAST
Ranbir Kapoor,
Sanjay Dutt,
Aahana Kumra

DIRECTOR
Karan Malhotra



THALAIVI

CAST
Kangana Ranaut,
Arvind Swamy,
Bhagyashree

DIRECTOR
A.L. Vijay



DHAAKAD

CAST
Kangana Ranaut,
Arjun Rampal,
Divya Dutta

DIRECTOR
Razneesh Ghai



CHEHRE

CAST
Amitabh Bachchan,
Dhritiman Chatterjee,
Krystle D'Souza

DIRECTOR
Rumi Jaffery



JHUND

CAST
Amitabh Bachchan,
Vicky Kadian,
Ganesh Deshmukh

DIRECTOR
Nagraj Manjule

BOLLYWOOD CONTENT PIPELINE



JERSEY

CAST

Shahid Kapoor,
Mrunal Thakur,
Pankaj Kapur

DIRECTOR

Gowtam Tinnanuri



**BHOOL
BHULAIYAA 2**

CAST

Kartik Aaryan,
Tabu,
Kiara Advani

DIRECTOR

Anees Bazmee



SHABAASH MITHU

CAST

Taapsee Pannu

DIRECTOR

Rahul Dholakia



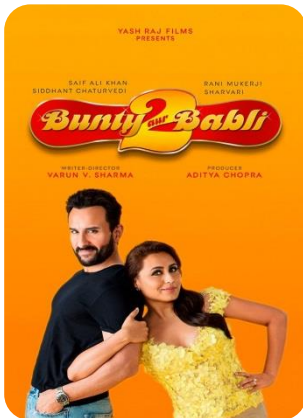
**GANGUBAI
KATHIAWADI**

CAST

Alia Bhatt,
Ajay Devgn,
Indira Tiwari

DIRECTOR

Sanjay Leela Bhansali



BUNTY AUR BABLI 2

CAST

Saif Ali Khan,
Rani Mukerji,
Siddhant Chaturvedi

DIRECTOR

Varun V. Sharma



**SARDAR UDHAM
SINGH**

CAST

Vicky Kaushal,
Stephen Hogan

DIRECTOR

Shoojit Sircar



ANEK

CAST

Ayushmann Khurrana

DIRECTOR

Anubhav Sinha



**CHANDIGARH KARE
AASHIQUI**

CAST

Ayushmann Khurrana,
Vaani Kapoor

DIRECTOR

Abhishek Kapoor



I HOLLYWOOD CONTENT PIPELINE

HOLLYWOOD CONTENT PIPELINE



MORTAL KOMBAT

CAST
Lewis Tan,
Jessica McNamee,
Josh Lawson

DIRECTOR
Simon McQuoid



F9 - THE FAST SAGA

CAST
Vin Diesel,
Michelle Rodriguez,
Jordana Brewster

DIRECTOR
Justin Lin



A QUIET PLACE II

CAST
Emily Blunt,
Millicent Simmonds,
Cillian Murphy

DIRECTOR
John Krasinski



THE CONJURING : THE DEVIL MADE ME DO IT

CAST
Patrick Wilson,
Vera Farmiga,
Ruairi O'Connor

DIRECTOR
Michael Chaves



THE BOSS BABY 2

CAST
Alec Baldwin,
John Flanagan,
James McGrath

DIRECTOR
Tom McGrath



NO TIME TO DIE

CAST
Ana de Armas,
Jeffrey Wright,
Daniel Craig

DIRECTOR
Cary Joji Fukunaga



FREE GUY

CAST
Taika Waititi,
Ryan Reynolds,
Jodie Comer

DIRECTOR
Shawn Levy



VENOM: LET THERE BE CARNAGE

CAST
Tom Hardy,
Michelle Williams,
Stephen Graham

DIRECTOR
Andy Serkis

HOLLYWOOD CONTENT PIPELINE



THE KING'S MAN

CAST
Aaron Taylor-Johnson,
Gemma Arterton,
Matthew Goode

DIRECTOR
Matthew Vaughn



GHOSTBUSTERS AFTER LIFE

CAST
Finn Wolfhard,
Mckenna Grace,
Carrie Coon

DIRECTOR
Jason Reitman



TOP GUN : MAVERICK

CAST
Tom Cruise,
Jennifer Connelly,
Miles Teller

DIRECTOR
Joseph Kosinski



DUNE

CAST
Rebecca Ferguson,
Zendaya,
Jason Momoa

DIRECTOR
Denis Villeneuve



THE SUICIDE SQUAD 2

CAST
Margot Robbie,
Idris Elba,
John Cena

DIRECTOR
James Gunn



JUNGLE CRUISE

CAST
Dwayne Johnson,
Emily Blunt,
Edgar Ramirez

DIRECTOR
Jaume Collet-Serra



SHANG CHI AND THE LEGEND OF THE TEN

CAST
Simu Liu,
Awkwafina,
Tony Chiu-Wai Leung

DIRECTOR
Destin Daniel Cretton



DEATH ON THE NILE

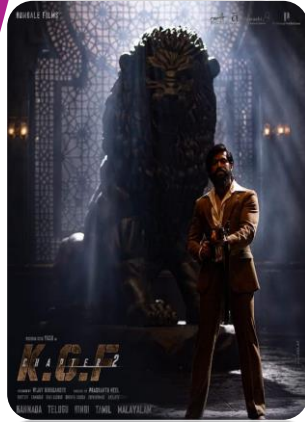
CAST
Kenneth Branagh,
Gal Gadot,
Tom Bateman

DIRECTOR
Kenneth Branagh



I REGIONAL CONTENT PIPELINE

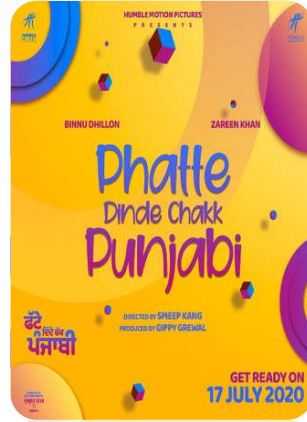
REGIONAL CONTENT PIPELINE



KGf 2
[KANNADA]

CAST
Sanjay Dutt,
Yash,
Srinidhi Shetty

DIRECTOR
Prashanth Neel



**PHATTE DINDE
CHAKK PUNJABI**

CAST
Neeru Bajwa,
Gippy Grewal,
Ahmad Ali Butt

DIRECTOR
Maneesh Bhatt



MAJOR
[TELUGU]

CAST
Sobhita Dhulipala,
Prakash Raj,
Adivi Sesh

DIRECTOR
Sashi Kiran Tikka



GHANI
[TELUGU]

CAST
Sunil Shetty,
Varun Tej,
Jagapathi Babu

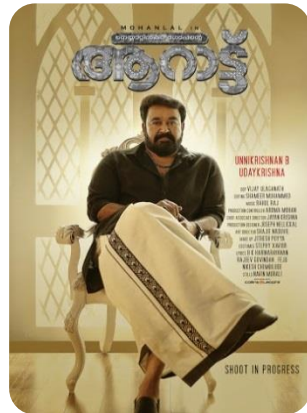
DIRECTOR
Kiran Korrapati



MARRAKKAR
[MALAYALAM]

CAST
Mohanlal,
Sunil Shetty,
Arjun Sarja

DIRECTOR
Priyadarshan



AARATTU
[MALAYALAM]

CAST
Mohanlal,
Shraddha Srinath,
Ramachandra Raju

DIRECTOR
B. Unnikrishnan



ANNAATHE
[TAMIL]

CAST
Nayanthara,
Rajinikanth,
Keerthy Suresh

DIRECTOR
Siva



PUSHPA
[TELUGU]

CAST
Allu Arjun,
Rashmika Mandhana,
Vijay Sethupathi

DIRECTOR
Sukumar

REGIONAL CONTENT PIPELINE



VIKRANT RONA
[KANNADA]

CAST
Sudeep,
Nirup Bhandari,
Neetha Ashok

DIRECTOR
Anup Bhandari



F3
[TELUGU]

CAST
Tamannaah Bhatia,
Mehreen Pirzada,
Venkatesh Daggubati

DIRECTOR
Anil Ravipudi



LIGER
[TELUGU]

CAST
Vijay Deverakonda,
Ananya Panday,
Ramya Krishnan

DIRECTOR
Puri Jagannadh



QISMAT 2
[PUNJABI]

CAST
Sargun Mehta,
Tania,
Ammy Virk

DIRECTOR
Jagdeep Sidhu



RRR
[TELUGU]

CAST
N.T. Rama Rao Jr.,
Ram Charan,
Ajay Devgn

DIRECTOR
S.S. Rajamouli



HONSLA RAKH
[PUNJABI]

CAST
Sonam Bajwa,
Diljit Dosanjh,
Shehnaz Kaur Gill

DIRECTOR
Amarjit Singh Saron



NAANE VARUVEN
[TAMIL]

CAST
Dhanush

DIRECTOR
K. Selvaraghavan



SARKARU VAARI PAATA [TELUGU]

CAST
Mahesh Babu,
Keerthy Suresh,
Vennela Kishore

DIRECTOR
Parasuram

T H A N K



Y O U

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