

Twitter Thread by Ankit



Ankit

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So, Info Edge posted an EPS of INR 568 this quarter compared to INR 11.77 last quarter.

They have recognised an exceptional gain of 7,240 cr. this quarter on listing of their investment in #Zomato.

Info Edge (India) Limited

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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

PART I

Particulars	3 months ended 30/09/2021	Preceding 3 months ended 30/06/2021	Corresponding 3 months ended in the previous year 30/09/2020	6 months ended 30/09/2021	6 months ended 30/09/2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1. Income					
Revenue from operations	3,640.72	3,272.56	2,609.12	6,913.28	
Other income	456.79	528.86	289.70	985.65	
Total Income	4,097.51	3,801.42	2,898.82	7,898.93	
2. Expenses:					
a) Employee benefits expense	1,747.23	1,577.37	1,408.36	3,324.60	
b) Finance costs	12.47	13.38	14.85	25.85	
c) Network, internet and other direct charges	86.27	72.86	67.47	159.13	
d) Advertising and promotion cost	618.08	460.05	504.05	1,078.13	
e) Depreciation and amortisation expense	127.92	118.78	125.61	246.70	
f) Other expenses	179.45	175.61	128.63	355.06	
Total expenses	2,771.42	2,418.05	2,248.97	5,189.47	
3. Profit before exceptional items, share of net profit/(losses) of associate & joint ventures accounted for using equity method and tax (1-2)	1,326.09	1,383.37	649.85	2,709.46	
4. Share of net profit/(losses) of associate & joint ventures accounted for using the equity method	(660.17)	(959.62)	(965.89)	(1,619.79)	
5. Profit/(loss) before exceptional items and tax (3+4)	665.92	423.75	(316.04)	1,089.67	
6. Exceptional items -Gain (Refer Note no. 4)	82,692.51	1,504.82	3,740.33	84,197.33	
7. Profit before tax (5+6)	83,358.43	1,928.57	3,424.29	85,287.00	
8. Tax expense					
(a) Current Tax	383.48	300.07	150.45	683.55	
(b) Deferred tax charge/(credit)	9,281.48	75.14	(6.45)	9,356.62	
9. Net Profit for the period/year (7-8)	73,693.47	1,553.36	3,280.29	75,246.83	
Profit attributable to					
-Equity holders of Parent	73,712.25	1,523.36	3,280.29	75,235.61	
-Non-Controlling interests	(18.78)	30.00	-	11.22	
Total	73,693.47	1,553.36	3,280.29	75,246.83	
10. Other comprehensive income, net of income tax					
(A) Items that will be reclassified to profit or loss-					
Share of other comprehensive income of associate & joint ventures accounted for using the equity method	(0.54)	3.63	42.14	3.09	
(B) Items that will not be reclassified to profit or loss-					
(a)- Remeasurement of post employment benefit obligation	(16.67)	15.22	4.55	(1.45)	
-Gain on financial assets measured at Fair value through OCI (refer note no. 13)	72,693.62	-	-	72,693.62	
(b) Income tax relating to above	(8,312.31)	(3.83)	(1.15)	(8,316.14)	
Share of other comprehensive income of associate & joint ventures accounted for using the equity method	(2.29)	(9.10)	(7.62)	(11.39)	
Total other comprehensive income, net of income tax	64,361.81	5.92	37.92	64,367.73	
Other comprehensive income is attributable to					
-Equity holders of Parent	64,361.81	5.92	37.92	64,367.73	
-Non-Controlling interests	-	-	-	-	
Total	64,361.81	5.92	37.92	64,367.73	
11. Total comprehensive income for the period/year (9+10)	138,055.28	1,559.28	3,318.21	139,614.56	
Total comprehensive income is attributable to					
-Equity holders of Parent	138,074.06	1,529.28	3,318.21	139,603.34	
-Non-Controlling interests	(18.78)	30.00	-	11.22	
Total	138,055.28	1,559.28	3,318.21	139,614.56	
12. Paid-up equity share capital (Face value of ₹10 per share)	1,287.84	1,287.84	1,285.84	1,287.84	
13. Other Equity					
14. Earning per share (of ₹10 each) (not annualised)					
(a) Basic	573.00	11.85	26.05	584.84	
(b) Diluted	567.76	11.77	25.85	579.50	