Regd. Office: A-9, Shree Siddhivinayak Plaza, Plot No B-31, C UNAUDITED FINANCIAL RESULTS FOR THE C PART I PARTICULARS at Sales/income from Operations (Net of excise duty) ther Operating income Total Income from Operations (net) ipenses (a to f) st Of Materials Consumed urchase of stock -in-trade langes in inventories of finished goods, work-in-progress and lock-in-trade. Imployees benefits expenses appreciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther income rofit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) nance Costs rofit / (Loss) from ordinary activities after finance costs but	QUARTER END QU 30.06.2015 UN AUDITED	JARTER ENDER 31.03.2015	NE 2015	(In Lacs) /EAR ENDED 31.03.2015 AUDITED 23.85 23.85 23.10
PART I PARTICULARS at Sales/income from Operations (Net of excise duty) ther Operating income Total Income from Operations (net) ipenses (a to f) set Of Materials Consumed urchase of stock -in-trade langes in inventories of finished goods, work-in-progress and ock-in-trade. Imployees benefits expenses appreciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther Income from Operations (1-2) ther Income from Operations of finished goods, work-in-progress and ock-in-trade. B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (3 ± 4) nance Costs	QU 30.06.2015 UN AUDITED - - - - - - - - - - - - - - - - - - -	0.40 0.78	30.06.2014 UN AUDITED 0.00 	Z3.85 23.85 23.10 23.10 23.10
PARTICULARS et Sales/Income from Operations (Net of excise duty) ther Operating Income Total Income from Operations (net) penses (a to f) st Of Materials Consumed urchase of stock -in-trade nanges in inventories of finished goods, work-in-progress and ock-in-trade. mployees benefits expenses epreciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3±4) nance Costs	30.06.2015 UN AUDITED	31.03.2015 AUDITED	30.06.2014 UN AUDITED 0.00 - - - - - - - 0.90 - - - - - - - - - - - - - - - - - - -	31.03.2015 <u>AUDITED</u> 23.85 23.85 23.10 2.96 0.55
ther Operating Income Total Income from Operations (Net of excise duty) ther Operating Income Total Income from Operations (net) spenses (a to f) set Of Materials Consumed surchase of stock -in-trade hanges in inventories of finished goods, work-in-progress and ock-in-trade. Income from Operations of finished goods, work-in-progress and ock-in-trade. The operation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) nance Costs	0.90 0.95 1.85		UN AUDITED 0.00 0.90 - 0.90 - 0.95	23.85 23.85 23.10
Total Income from Operations (net) spenses (a to f) set Of Materials Consumed urchase of stock -in-trade hanges in inventories of finished goods, work-in-progress and ock-in-trade. Inployees benefits expenses sperciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) nance Costs	0.90 0.95 1.85	- - - 0.40 0.29 0.09 0.78	0.00	23.85 23.85 23.10 2.96 0.55
Total Income from Operations (net) spenses (a to f) set Of Materials Consumed urchase of stock -in-trade hanges in inventories of finished goods, work-in-progress and ock-in-trade. Inployees benefits expenses sperciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) nance Costs	0.90 0.95 1.85	- - 0.40 0.29 0.09	0.90	23.85 23.10 2.96 0.55
Total Income from Operations (net) spenses (a to f) set Of Materials Consumed urchase of stock -in-trade hanges in inventories of finished goods, work-in-progress and ock-in-trade. Inployees benefits expenses sperciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) nance Costs	0.90 0.95 1.85	- - 0.40 0.29 0.09	0.90	23.10 2.96 0.55
Total Income from Operations (net) post of Materials Consumed urchase of stock -in-trade uanges in inventories of finished goods, work-in-progress and ock-in-trade. mployees benefits expenses pereciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) nance Costs	0.90 0.95 1.85	- - 0.40 0.29 0.09 0.78	0.90	23.10 2.96 0.55
penses (a to f) ost Of Materials Consumed urchase of stock -in-trade langes in inventories of finished goods, work-in-progress and ock-in-trade. mployees benefits expenses epreciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (2-2) ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) nance Costs	0.90 0.95 1.85	0.40 0.29 0.09 0.78	0.90	2.96
ost Of Materials Consumed urchase of stock -in-trade nanges in inventories of finished goods, work-in-progress and ock-in-trade. mployees benefits expenses epreciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs nd exceptional items (1-2) ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) nance Costs	0.90 	0.40 0.29 0.09 0.78	0.90	2.96
archase of stock -in-trade hanges in inventories of finished goods, work-in-progress and ock-in-trade. Imployees benefits expenses experication and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (2-2) ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) nance Costs	0.90 - 0.95 1.85 (1.85)	0.40 0.29 0.09 0.78	0.90	2.96 0.55
nanges in inventories of finished goods, work-in-progress and ock-in-trade. Inployees benefits expenses Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther income rofit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) nance Costs	0.95 1.85 (1.85)	0.29 0.09 0.78	0.95	0.55
ock-in-trade. Inployees benefits expenses Epreciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) nance Costs	0.95 1.85 (1.85)	0.29 0.09 0.78	0.95	0.55
reployees benefits expenses epreciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther income rofit / (Loss) from ordinary activities before finance costs and exceptional items (3±4) nance Costs	0.95 1.85 (1.85)	0.29 0.09 0.78	0.95	0.55
epreciation and amortisation expenses ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther income rofit / (Loss) from ordinary activities before finance costs and sceptional Iteams (3 ± 4) nance Costs	(1.85)	0.09 0.78	0.95	
ther Expenses B) Total Expenditure rofit / (Loss) from operations before other income, finance costs ad exceptional items (1-2) ther income rofit / (Loss) from ordinary activities before finance costs and sceptional Items (3 ± 4) nance Costs	(1.85)	0.78		3.24
B) Total Expenditure rofit / [Loss) from operations before other income, finance costs and exceptional items (1-2) ther income rofit / (Loss) from ordinary activities before finance costs and exceptional Iteams (3 ± 4) nance Costs	(1.85)		1.85	
rofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) ther income costs of the cost o	-	(0.78)		29.85
nd exceptional items (1-2) ther income rofit / (Loss) from ordinary activities before finance costs and xceptional iteams (3 ± 4) nance Costs	-	(0.78)		
ther Income rofit / (Loss) from ordinary activities before finance costs and exceptional Iteams (3 ± 4) nance Costs	(1.85)		(1.85)	(6.00)
rofit / (Loss) from ordinary activities before finance costs and exceptional Iteams (3 ± 4)	(1.85)	- 1	-	-
nance Costs	(1.85)			
nance Costs		(0.78)	(1.85)	(6.00
	-			-
efore exceptional Iteams (5 ± 6)	(1.85)	(0.78)	(1.85)	(6.00)
	12.00)	14.1.07	(2,55)	
ceptional Iteams			-	<u> </u>
rofit/(Loss) from Ordinary Activities before tax (7 ± 8)	(1.85)	(0.78)	(1.85)	(6.00
ax Expenses - Current Tax	-	-]		0.08
- Deferred Tax		_		-
'- Short/ Excess Provisions for earlier Years		-		0.08
otal Tax	-	<u> </u>	· -	Ų.U8
et Profit / (Loss) from ordinary activities after tax (9 ±		.	4	/5.00
0)	(1.85)	{0.78}	(1.85)	(6.08
xtraordinary iteams (net of tax expensesLakhs)			•	
et Profit (+)/Loss(-) for the period (11-12)	(1.85)	(0.78)	(1.85)	(6.08
aid Up Equity Share Capital (Re.1/- each)	305.71	305.71	305.71	305.7
eserve excluding Revaluation Reserves as per balance sheet of				
revious accounting year	- '	-	-	
arnings Per Share (EPS)	-		-	
ART II				
ARTICULARS OF SHAREHOLDINGS				
ublic Shareholding				
lumber of shares (in Lacs)	249.80	249.80	249.80	249.8
6 Of Shareholding	81.71	81.71	81.71	81.7
·				
	Nil	Nil	Nil	N
ledge/Ecumbered	1			
ledge/Ecumbered lumber of shares { In Lacs}	Nil	l - _{Nil}	l Nil	N
<u>rledae/Ecumbered</u> Lumber of shares (In Lacs) Tercentage of shares(as a % of total shareholding of Promoter and	<u> </u>	· · · ·		
<u>rledge/Ecumbered</u> number of shares { In Lacs} ercentage of shares(as a % of total shareholding of Promoter and eromoter group)	1	Mil	l _{Nil}	N
<u>rledae/Ecumbered</u> number of shares (In Lacs) recentage of shares(as a % of total shareholding of Promoter and romoter group) recentage of shares(as a % of the total share capital of the	Nii		1411	
Iledae/Ecumbered Aumber of shares { In Lacs} Percentage of shares(as a % of total shareholding of Promoter and Percentage of shares(as a % of the total share capital of the Percentage of shares(as a % of the total share capital of the Percentage of shares(as a % of the total share capital of the Percentage of shares(as a % of the total share capital of the Percentage of shares(as a % of the total share capital of the Percentage of shares(as a % of the total share capital of the Percentage of shares (as a % of the total share capital of the Percentage of shares (as a % of the total share capital of the Percentage of shares (as a % of the total share)	Nil		EE 01	
Iledae/Ecumbered Lumber of shares (In Lacs) Leccentage of shares(as a % of total shareholding of Promoter and stromoter group) Leccentage of shares(as a % of the total share capital of the company) Lon-encumbered		EC 04	22.91	55.9
Iledae/Ecumbered Humber of shares (In Lacs) Hercentage of shares(as a % of total shareholding of Promoter and Aromoter group) Hercentage of shares(as a % of the total share capital of the Boompany) Hon-encumbered Humber of shares (In Lacs)	55.91	55.91	200.00	100.0
Idedae/Ecumbered Jumber of shares (In Lacs) Jercentage of shares(as a % of total shareholding of Promoter and promoter group) Jercentage of shares(as a % of the total share capital of the company) Jon-encumbered Jumber of shares (In Lacs) Jercentage of shares(as a % of total shareholding of Promoter and	55.91			100.0
Iledae/Ecumbered Humber of shares (In Lacs) Hercentage of shares(as a % of total shareholding of Promoter and Aromoter group) Hercentage of shares(as a % of the total share capital of the Boompany) Hon-encumbered Humber of shares (In Lacs)	55.91		100.00	
-	omoters and Promoter group Shareholding edge/Ecumbered imber of shares (In Lacs) reentage of shares(as a % of total shareholding of Promoter and bemoter group)	omoters and Promoter group Shareholding indee/fcumbered imber of shares (in Lacs) reentage of shares(as a % of total shareholding of Promoter and bomoter group) Nil reentage of shares(as a % of the total share capital of the impany) Nil	omoters and Promoter group Shareholding adae/Ecumbered simber of shares (In Lacs) contage of shares(as a % of total shareholding of Promoter and pomoter group) Nil	omoters and Promoter group Shareholding adde/Ecumbered simber of shares (In Lacs) simber of shares (In Lacs) simber of shares (as a % of total shareholding of Promoter and pomoter group) simber of shares (as a % of the total share capital of the mpany) simpany) simber of shares (In Lacs) simber of shares (In Lacs) simber of shares (In Lacs) simber of shares (as a % of total shareholding of Promoter and

Note:

- 1 The above results for the quarter ended 30.06.2015 were reviewed by the Audit Committee and have been taken on record by the Board of Directors in the Meeting held on 13.08.2015.
- 2 The Statutory Auditors have carried out a limited review of the above result.
- 3 The Provision for the income tax and Deferred Tax are created at the end of the year as per the practice being followed
- 4 There was no complaints received during the Quarter ended 30.06.2015
- 5 Previous year figures have been regrouped/ rearranged whenever necessary.

for Filmcity Media Cimited,

(Mahesh Jani) Director

Place : Mumbai Dated : 13.08.2015



SUDHIR M. DESAI & CO.

Chartered Accountants

B-7, Sadichha CHS Ltd., Rokadia Lane, Borivali (W), Mumbai - 400 066. Tel.: 3256 7459

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Filmcity Media Limited for the period ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholdings' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standardsTPF1FPT and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sudhir M Desai & Co. Chartered Accountants

> Sudhir Desai Proprietor Mem No. - 041999

Date - 13.08.2015