

Filmcity Media Ltd.

Regd. Office : A-9, Shree Siddhivinayak Plaza, Plot No. B-31, Off New Link Road, Andheri (West), Mumbai - 400 053.
Tel No. : 65501200 www.filmcitymedia.com Email : filmcitymed@gmail.com CIN : L99999MH1994PLC077927

12.11.2016

To,
The Manager,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai.
Fax : 022-22723121/2041/ 1072

Ref : Scrip ID:- FILME Scrip Code : 531486

Sub : Adoption of Un-Audited Financial Results for the quarter and half year ended 30th September 2016

Dear Sir,

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Standalone Un-Audited Financial Results alongwith the Limited Review Report for quarter and half year ended 30th September 2016.

Kindly take the same on your record and oblige.

Thanking You.

Yours Faithfully,

For Filmcity Media Limited



(Mahesh Jani)
Director
Din: 00150876



FILMCITY MEDIA LIMITED

CIN: L9999MH1994PLC0779207

Regd. Office : A-9 , Shree Siddhivinayak Plaza, Plot No.8-31, Off Link Road, Andheri (W) , Mumbai - 400 053.

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2016							(In Lacs)
Sr. No.	PART I PARTICULARS	QUARTER ENDED			HALF-YEAR ENDED		YEAR ENDED
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		UN-AUDITED	UN-AUDITED	UN-AUDITED	UN-AUDITED		AUDITED
1	Income from Operations						
a)	Net Sales/Income from Operations (Net of excise duty)	161.12	145.05	-	306.17	-	179.00
b)	Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	161.12	145.05	-	306.17	-	179.00
2	Expenses						
a)	Cost of Materials Consumed	-	-	-	-	-	-
b)	Purchase of stock-in-trade	158.85	142.00	-	300.85	-	177.47
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	-	-	-	-	-
d)	Employees benefits expenses	0.62	0.62	0.92	1.24	1.82	2.73
e)	Depreciation and amortisation expenses	-	-	-	-	-	0.57
f)	Other Expenses	1.10	2.17	0.48	3.27	3.68	3.39
	Total Expenditure	160.57	144.79	1.40	305.36	5.50	184.16
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.55	0.26	(1.40)	0.81	(5.50)	(5.16)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.55	0.26	(1.40)	0.81	(5.50)	(5.16)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.55	0.26	(1.40)	0.81	(5.50)	(5.16)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7 + 8)	0.55	0.26	(1.40)	0.81	(5.50)	(5.16)
10	Tax Expenses - Current Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	(0.24)
	- Earlier Year Taxes	-	-	-	-	-	(0.24)
	Total Tax	-	-	-	-	-	(0.24)
	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.55	0.26	(1.40)	0.81	(5.50)	(4.92)
12	Extraordinary Items (net of tax expenses Rs. In Lakhs)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11+12)	0.55	0.26	(1.40)	0.81	(5.50)	(4.92)
14	Share of Profit/(loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)*	0.55	0.26	(1.40)	0.81	(5.50)	(4.92)
17	Paid Up Equity Share Capital (Re.1/- each)	305.71	305.71	305.71	305.71	305.71	305.71
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19 i.	Earnings Per Share (before extraordinary items)(of Re. 1/- each)(not annualised)						
a)	Basic	-	-	-	-	-	-
b)	Diluted	-	-	-	-	-	-
19 ii.	Earnings Per Share (after extraordinary items)(of Re. 1/- each)(not annualised)						
a)	Basic	-	-	-	-	-	-
b)	Diluted	-	-	-	-	-	-



Standalone Statement of Assets and Liabilities		(Rs. In Lacs)	
		As at	As at
Particulars		30.09.2016	31.03.2016
A	EQUITY AND LIABILITIES		
1.	Shareholders' funds		
a)	Share Capital	305.71	305.71
b)	Reserves and Surplus	36.41	35.60
c)	Money received against share warrants	-	-
	Sub - total - Shareholders' funds	342.12	341.31
2.	Share application money pending allotment	-	-
3.	Non - current liabilities		
a)	Long-term borrowings	2.00	2.00
b)	Deferred tax liabilities (net)	-	-
c)	Other long-term liabilities	-	-
d)	Long-term Provisions	-	-
	Sub - total - Non-current liabilities	2.00	2.00
4.	Current Liabilities		
a)	Short-term borrowings	-	-
b)	Trade payables	200.15	26.10
c)	Other current liabilities	0.62	-
d)	Short-term provisions	-	-
	Sub - total - Current liabilities	200.77	26.10
	TOTAL - EQUITY AND LIABILITIES	544.89	369.41
B	ASSETS		
1.	Non- current Assets		
a)	Fixed assets	3.21	3.21
b)	Goodwill on consolidation	-	-
c)	Non-current investments	-	-
d)	Deferred tax assets (net)	-	-
e)	Long-term loans and advances	145.07	145.07
f)	Other non-current assets	-	-
	Sub - total - Non-current assets	148.28	148.28
2.	Current assets		
a)	Current investments	-	-
b)	Inventories	219.03	219.03
c)	Trade receivables	176.36	-
d)	Cash and cash equivalents	1.22	2.10
e)	Short-term loans and advances	-	-
f)	Other current assets	-	-
	Sub - total - Current assets	396.61	221.13
	TOTAL - ASSETS	544.89	369.41

Note :

- 1 The abovementioned results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors of the Company held on 11th
- 2 The Company operates in single segment. Hence no segment wise figures are published.
- 3 Previous year figures have been regrouped/ rearranged whenever necessary to conform to current year figures.
- 4 There are no investor compliants received during the year and therefore no compliant is pending at the end of the quarter.

Place : Mumbai
Date : 12.11.2016



For Filmcity Media Limited

MAHESH JANI
(Mahesh Jani)
Managing Director
DIN: 01200478

SUDHIR M. DESAI & CO.

Chartered Accountants

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

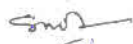
Limited Review Report to Filmcity Media Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. **Filmcity Media Limited** for the quarter and half year ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 analytical procedures applied to financial data and thus provide 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 standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SUDHIR M. DESAI & CO.
CHARTERED ACCOUNTANTS
FRN.: 125516W



SUDHIR M DESAI
PROPRIETOR
M.No: 41999



Place: Mumbai
Date: 12.11.2016