

FILMCITY MEDIA LIMITED
CIN: L99999MH1994PLC077927

Regd. Office : A-9, Shree Siddhivinayak Plaza, 3rd Floor, Plot No.B- 31
off Link Road, Oshiwara, Andheri (W), Mumbai- 400053

(Rs. In Lacs)

Standalone Statement of Assets and Liabilities		
Particulars	As at 31.03.2015	As at 31.03.2014
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share Capital	305.71	305.71
b) Reserves and Surplus	40.62	46.59
c) Money received against share warrants	0.00	0.00
Sub - total - Shareholders' funds	346.33	352.30
2 Non - current liabilities		
a) Long-term borrowings	0.00	0.00
b) Deferred tax liabilities (net)	0.00	0.00
c) Other long-term liabilities	0.00	0.00
d) Long-term Provisions	0.00	0.00
Sub - total - Non-current liabilities	0.00	0.00
3 Current Liabilities		
a) Short-term borrowings	287.50	307.50
b) Trade payables	87.65	64.55
c) Other current liabilities	4.93	2.48
d) Short-term provisions	0.00	0.00
Sub - total - Current liabilities	380.08	374.53
TOTAL - EQUITY AND LIABILITIES	726.41	726.83
B ASSETS		
1 Non- current Assets		
a) Fixed assets	3.79	4.30
b) Godwill on consolidation	0.00	0.00
c) Non-current investments	0.00	0.00
d) Deferred tax assets (net)	0.00	0.00
e) Long-term loans and advances	0.00	0.00
f) Other non-current assets	0.00	0.00
Sub - total - Non-current assets	3.79	4.30
2 Current assets		
a) Current investments	0.00	0.00
b) Inventories	304.93	304.93
c) Trade receivables	100.26	76.41
d) Cash and cash equivalents	0.19	3.96
e) Short-term loans and advances	317.24	337.23
f) Other current assets	0.00	0.00
Sub - total - Current assets	722.62	722.53
TOTAL - ASSETS	726.41	726.83



Place - Mumbai
Dated : 30.05.2015

(By order of the Board)
For FILMCITY MEDIA LIMITED

Aqam

(Mahesh Jani)
Director
DIN: 01200478

LAKHPAT M. TRIVEDI FCA

CHARTERED ACCOUNTANTS

403, Thakurcharan Dham, Sahar Road, Koldongari, Andheri (E), Mumbai - 400 069. Tel. : 022-2682 3406

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

**To
Board of Directors of
Filmcity Media Limited**

We have audited the quarterly financial results of **Filmcity Media Limited** for the quarter ended March 31, 2015 and the financial results for the year ended March 31, 2015, attached herewith, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as year to date financial result have been prepared on the basis of the financial statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our review of the financial results based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued by Institute of Chartered Accountants of India notified by the Central Government of India under Section 113 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the annual results;

- i. are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2015 as well as the annual results from April 01, 2014 to March 31, 2015.




LAKHPAT M. TRIVEDI FCA

CHARTERED ACCOUNTANTS

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Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the Management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of clause 35 of the Listing Agreement and found the same to be correct.

FOR LAKHPAT M TRIVEDI & CO.
CHARTERED ACCOUNTANTS



LAKHPAT M TRIVEDI
PROPRIETOR
M.No: 109047



Place: Mumbai
Date: 30.05.2015