

# Filmcity Media Ltd.

Regd. Office: 2/19, Om Heera Panna Mall, Oshiwara, Andheri (West), Mumbai - 400053  
M. No. 9987008484, E-mail : filmcitym@gmail.com CIN : L99999MH1994PLC077927

To,  
The Secretary,  
BSE Limited  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street, Mumbai – 400001

April 06, 2023

**Scrip ID: FILME**  
**Scrip Code: 531486**

## **Sub: Outcome of Board Meeting held on April 06, 2023**

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ('Listing Regulations'), we wish to inform you that the Board Meeting held today i.e. on April 06, 2023, the Board of Directors of Filmcity Media Limited (the Company) inter-alia, considered and approved;

1. The Un-Audited Standalone Financial Results of the Company for the quarters Q1 ended June 30, 2022, Q2 and half year ended September 30, 2022 & Q3 and Nine Months ended December 31, 2022 for the Financial Year 2022-23.

Copies of such financial results along with Independent Auditors Limited Review Report issued by M/s Bhattar & Associates, Statutory Auditors of the Company for the quarters Q1 ended June 30, 2022, Q2 and half year ended September 30, 2022 & Q3 and Nine Months ended December 31, 2022 for the Financial Year 2022-23 are enclosed;

The Meeting of the Board of Directors commenced at 3.30 P.M. and concluded at 4.05 P.M.

Kindly take the same on your record.

Thanking you,  
Yours faithfully,

For **Filmcity Media Limited**

**Surendra Ramkishore Gupta**  
**Managing Director**  
**DIN: 00778018**



# FILMCITY MEDIA LIMITED

CIN : L99999MH1994PLC077927

Regd Office :- 2/19, Om Heera Panna Mall, Oshiwara, Andheri (West), Mumbai-400053

Email: filmcitym@gmail.com Website: www.filmcitym.com

## STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

(Rs. In Lacs)

| Sr. No. | Particulars  | Quarter Ended                |  |   | Year Ended                           |
|---------|--|------------------------------|--|---|--------------------------------------|
|         |  | 3 Months Ended<br>30-06-2022 | Preceding<br>3 Months<br>Ended<br>31-03-2022 | Corresponding<br>3 Months Ended<br>30-06-2021 | Previous<br>Year Ended<br>31-03-2022 |
|         |  | Un-Audited                   | Audited                                      | Audited                                       | Audited                              |
|         | Revenue from Operations  |                              |  |   |                                      |
|         | Interest Income  | -                            | -  | -   | -                                    |
|         | Sale of Shares   | -                            | -  | -   | -                                    |
|         | Profit on Sale of Investments  | -                            | -  | -   | -                                    |
|         | Dividend Income  | -                            | -  | -   | -                                    |
|         | Net gain on fair value changes   | -                            | -  | -   | -                                    |
|         | Other Income   | -                            | -  | -   | -                                    |
| 1       | <b>Total Revenue from Operation</b>  | <b>0.00</b>                  | <b>0.00</b>                                  | <b>0.00</b>                                   | <b>0.00</b>                          |
| 2       | <b>Other Income</b>  | -                            | -  | -   | -                                    |
| 3       | <b>Total Income (1+2)</b>  | <b>0.00</b>                  | <b>0.00</b>                                  | <b>0.00</b>                                   | <b>0.00</b>                          |
|         | <b>Expenses</b>  | -                            | -  | -   | -                                    |
|         | Finance Cost   | -                            | -  | -   | -                                    |
|         | Net loss on fair value changes   | -                            | -  | -   | -                                    |
|         | Impairment on Financial Insutruments   | -                            | -  | -   | -                                    |
|         | Employee Benefits Expense  | -                            | -  | -   | -                                    |
|         | Depreciation and Amortization Expense  | -                            | 0.39   | -   | 0.39                                 |
|         | Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in Trade                                      | -                            | -  | -   | -                                    |
|         | Purchases of Stock-in-Trade  | -                            | -  | -   | -                                    |
|         | Loss on Sale of Investments  | -                            | -  | -   | -                                    |
|         | Other Expenses   | -                            | 10.12  | -   | 10.12                                |
| 4       | <b>Total Expenses</b>  | <b>0.00</b>                  | <b>10.51</b>                                 | <b>0.00</b>                                   | <b>10.51</b>                         |
| 5       | <b>Profit / (Loss) before Exceptional Items and Tax (3-4)</b>  | <b>0.00</b>                  | <b>(10.51)</b>                               | <b>0.00</b>                                   | <b>(10.51)</b>                       |
| 6       | <b>Exceptional Items</b>   | -                            | -  | -   | -                                    |
| 7       | <b>Profit / (Loss) before Tax (5-6)</b>  | <b>0.00</b>                  | <b>(10.51)</b>                               | <b>0.00</b>                                   | <b>(10.51)</b>                       |
|         | <b>Tax Expenses</b>  | -                            | -  | -   | -                                    |
|         | a) Current Tax   | -                            | -  | -   | -                                    |
|         | b) Adjustment Tax on Earlier Years   | -                            | -  | -   | -                                    |
|         | c) Deferred Tax  | -                            | -  | -   | -                                    |
| 8       | <b>Total Tax Expenses</b>  | <b>0.00</b>                  | <b>0.00</b>                                  | <b>0.00</b>                                   | <b>0.00</b>                          |
| 9       | <b>Profit/(Loss) for the period/year (7-8)</b>   | <b>0.00</b>                  | <b>(10.51)</b>                               | <b>0.00</b>                                   | <b>(10.51)</b>                       |
|         | <b>Other Comprehensive Income</b>  | -                            | -  | -   | -                                    |
|         | Item that will not be Reclassified to Profit or Loss   | -                            | -  | -   | -                                    |
|         | Re-measurement of defined benefit obligation   | -                            | -  | -   | -                                    |
|         | Fair value changes of Equity Instruments through other Comprehensive Income  | -                            | -  | -   | -                                    |
|         | Income Tax relating to items that will not be Reclassified to Profit or Loss                                       | -                            | -  | -   | -                                    |
| 10      | <b>Other Comprehensive Income / (Loss) for the period / year</b>   | <b>0.00</b>                  | <b>0.00</b>                                  | <b>0.00</b>                                   | <b>0.00</b>                          |
| 11      | <b>Total Comprehensive Income for the period [Comprising of Profit/Loss and other Comprehensive Income (9+10)]</b> | <b>0.00</b>                  | <b>(10.51)</b>                               | <b>0.00</b>                                   | <b>(10.51)</b>                       |
| 12      | <b>Paid Up Equity Share Capital (Face value Rs.1/-)</b>  | 305.71                       | 305.71                                       | 305.71  | 305.71                               |
| 13      | <b>Other Equity</b>  | -                            | 24.28  | 34.79   | 24.28                                |
| 14      | <b>Earnings Per Share:-</b>  | -                            | -  | -   | -                                    |
|         | Basic (in Rs.) (Not Annualised)  | 0.000                        | -0.034                                       | 0.000   | -0.034                               |
|         | Diluted (in Rs.) (Not Annualised)  | 0.000                        | -0.034                                       | 0.000   | -0.034                               |

**Note:**

- 1 The above Un-Audited Results have been reviewed by the Audit Committee and approved by the Board of Directors of Filmcity Media Limited (the Company) at their respective meetings held on April 06, 2023. The statutory auditors of the Company have carried out a Limited Review of these result.
- 2 The above Un-Audited Standalone Financial Results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and other relevant amendments thereafter.
- 3 The Company operates in single segment. Hence no segment wise figures are published.
- 4 Previous year figures have been regrouped/rearranged whenever necessary to conform to current year figures.
- 5 There are no investor compliants received during the year and therefore no compliants in pending at the end of the quarter.
- 6 The above Un-Audited Financial Results will be available on the website of the Company www.filmcitym.com and BSE :- www.bseindia.com

Place : MUMBAI  
Date : 06/04/2023



For FILMCITY MEDIA LIMITED  
  
SURENDRA RAMKISHORE GUPTA  
MANAGING DIRECTOR  
DIN : 00778018





# **BHATTER & ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

302, 3rd Floor, Kapadia Chambers, Near Maheshwari Bhavan, 599, J.S.S. Road, Chira Bazar, Marine Lines, Mumbai - 400 002. • E-mail : bhatrandassociates@gmail.com

**PARTNER**

CA. GOPAL BHATTER

B.Com. (Hons.), FCA, CS

CA. PAWAN BHATTER

B.Com., FCA, CS

CA. ROHIT TAWARI

B.Com., ACA

### **Independent Auditor's Limited Review Report on the First Quarter Ended Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

**Review Report to  
The Board of Directors  
FILMCITY MEDIA LIMITED**


We have reviewed the accompanying Statement of Unaudited Financial Results ('the statement') of the company, **FILMCITY MEDIA LIMITED** ("the company") for the first quarter ended 30<sup>th</sup> June, 2022 being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (As amended).

This preparation of Statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Companies Act, 2013 read with the rules issued thereunder and other accounting principles generally accepted in India read with the Circular is the responsibility of the Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by an Independent Auditor of the Entity" 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 notice that causes us to believe that the accompanying statement prepared in accordance with the Indian Accounting Standards (IND AS) as specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For BHATTER & ASSOCIATES  
Chartered Accountants  
FRN: 131411W**

  
**ROHIT KUMAR TAWARI  
(Partner)  
M. No.197557**

Place: Mumbai  
Date : 06-04-2023

**UDIN: 23197557BGUEMV5349**

# FILMCITY MEDIA LIMITED

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## STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2022

(Rs. In Lacs)

| Sr. No. | Particulars  | Quarter Ended             |                                     |   | Half Year Ended             |                             | Year Ended                     |
|---------|--|---------------------------|-------------------------------------|---|-----------------------------|-----------------------------|--------------------------------|
|         |  | 3 Months Ended 30-09-2022 | Preceding 3 Months Ended 30-06-2022 | Corresponding 3 Months Ended 30-09-2021 | Six Months Ended 30-09-2022 | Six Months Ended 30-09-2021 | Previous Year Ended 31-03-2022 |
|         |  | Un-Audited                | Un-Audited                          | Audited                                 | Un-Audited                  | Audited                     | Audited                        |
|         | Revenue from Operations  |                           |                                     |   |                             |                             |                                |
|         | Interest Income  | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Sale of Shares   | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Profit on Sale of Investments  | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Dividend Income  | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Net gain on fair value changes   | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Other Income   | -                         | -                                   | -                                       | -                           | -                           | -                              |
| 1       | <b>Total Revenue from Operation</b>  | <b>0.00</b>               | <b>0.00</b>                         | <b>0.00</b>                             | <b>0.00</b>                 | <b>0.00</b>                 | <b>0.00</b>                    |
| 2       | <b>Other Income</b>  | -                         | -                                   | -                                       | -                           | -                           | -                              |
| 3       | <b>Total Income (1+2)</b>  | <b>0.00</b>               | <b>0.00</b>                         | <b>0.00</b>                             | <b>0.00</b>                 | <b>0.00</b>                 | <b>0.00</b>                    |
|         | Expenses   |                           |                                     |   |                             |                             |                                |
|         | Finance Cost   | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Net loss on fair value changes   | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Impairment on financial instruments  | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Employee Benefits Expense  | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Depreciation and Amortization Expense  | -                         | -                                   | -                                       | -                           | -                           | 0.39                           |
|         | Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in Trade                                      | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Purchases of Stock-in-Trade  | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Loss on Sale of Investments  | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Other Expenses   | 0.63                      | -                                   | -                                       | 0.63                        | -                           | 10.12                          |
| 4       | <b>Total Expenses</b>  | <b>0.63</b>               | <b>0.00</b>                         | <b>0.00</b>                             | <b>0.63</b>                 | <b>0.00</b>                 | <b>10.51</b>                   |
| 5       | <b>Profit / (Loss) before Exceptional Items and Tax (3-4)</b>  | <b>(0.63)</b>             | <b>0.00</b>                         | <b>0.00</b>                             | <b>(0.63)</b>               | <b>0.00</b>                 | <b>(10.51)</b>                 |
| 6       | Exceptional Items  | -                         | -                                   | -                                       | -                           | -                           | -                              |
| 7       | <b>Profit / (Loss) before Tax (5-6)</b>  | <b>(0.63)</b>             | <b>0.00</b>                         | <b>0.00</b>                             | <b>(0.63)</b>               | <b>0.00</b>                 | <b>(10.51)</b>                 |
|         | Tax Expenses   |                           |                                     |   |                             |                             |                                |
|         | a) Current Tax   | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | b) Adjustment Tax on Earlier Years   | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | c) Deferred Tax  | -                         | -                                   | -                                       | -                           | -                           | -                              |
| 8       | <b>Total Tax Expenses</b>  | <b>0.00</b>               | <b>0.00</b>                         | <b>0.00</b>                             | <b>0.00</b>                 | <b>0.00</b>                 | <b>0.00</b>                    |
| 9       | <b>Profit/(Loss) for the period/year (7-8)</b>   | <b>(0.63)</b>             | <b>0.00</b>                         | <b>0.00</b>                             | <b>(0.63)</b>               | <b>0.00</b>                 | <b>(10.51)</b>                 |
|         | Other Comprehensive Income   |                           |                                     |   |                             |                             |                                |
|         | Item that will not be reclassified to Profit or Loss   |                           |                                     |   |                             |                             |                                |
|         | Re-measurement of defined benefit obligation   | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Fair value changes of Equity Instruments through other Comprehensive Income  | -                         | -                                   | -                                       | -                           | -                           | -                              |
|         | Income Tax relating to items that will not be Reclassified to Profit or Loss                                       | -                         | -                                   | -                                       | -                           | -                           | -                              |
| 10      | <b>Other Comprehensive Income / (Loss) for the period / year</b>   | <b>0.00</b>               | <b>0.00</b>                         | <b>0.00</b>                             | <b>0.00</b>                 | <b>0.00</b>                 | <b>0.00</b>                    |
| 11      | <b>Total Comprehensive Income for the period [Comprising of Profit/Loss and other Comprehensive Income (9+10)]</b> | <b>(0.63)</b>             | <b>0.00</b>                         | <b>0.00</b>                             | <b>(0.63)</b>               | <b>0.00</b>                 | <b>(10.51)</b>                 |
| 12      | <b>Paid Up Equity Share Capital (Face value Rs.1/-)</b>  | <b>305.71</b>             | <b>305.71</b>                       | <b>305.71</b>                           | <b>305.71</b>               | <b>305.71</b>               | <b>305.71</b>                  |
| 13      | <b>Other Equity</b>  | -                         | -                                   | 34.79                                   | -                           | 34.79                       | 24.28                          |
| 14      | <b>Earnings Per Share:-</b>  |                           |                                     |   |                             |                             |                                |
|         | Basic (in Rs.) (Not Annualised)  | -0.002                    | 0.000                               | 0.000                                   | -0.002                      | 0.000                       | -0.034                         |
|         | Diluted (in Rs.) (Not Annualised)  | -0.002                    | 0.000                               | 0.000                                   | -0.002                      | 0.000                       | -0.034                         |

- Notes :-**
- The above Un-Audited Results have been reviewed by the Audit Committee and approved by the Board of Directors of Filmcity Media Limited (the Company) at their respective meetings held on April 06, 2023. The statutory auditors of the Company have carried out a Limited Review of these result.
  - The above Un-Audited Standalone Financial Results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and other relevant amendments thereafter.
  - The Company operates in single segment. Hence no segment wise figures are published.
  - Previous year figures have been regrouped/rearranged whenever necessary to conform to current year figures.
  - There are no investor complaints received during the year and therefore no complaints in pending at the end of the quarter.
  - The above Un-Audited Financial Results will be available on the website of the Company www.filmcitym.com and BSE :- www.bseindia.com

Place : MUMBAI  
Date : 06/04/2023



For FILMCITY MEDIA LIMITED

SURENDRA RAMKISHORE GUPTA  
MANAGING DIRECTOR  
DIN : 00778018



# FILMCITY MEDIA LIMITED

CIN : L99999MH1994PLC077927

Regd Office :- 2/19, Om Heera Panna Mall, Oshiwara, Andheri (West), Mumbai-400053

Email: filmcitym@gmail.com Website: www.filmcitym.com

## Statement of Asset and Liabilities As On September 30, 2022

(Rs. In Lacs)

| PARTICULARS |                                      | As on 30/09/2022<br>(Un-Audited) | As at 31/03/2022<br>(Audited) |
|-------------|--------------------------------------|----------------------------------|-------------------------------|
| <b>A.</b>   | <b>ASSETS</b>                        |                                  |                               |
| <b>1</b>    | <b>Non-Current Assets</b>            |                                  |                               |
| (a)         | Property, Plant and Equipment        | 0.13                             | 0.13                          |
| (b)         | Intangibles                          | 0.35                             | 0.35                          |
| (c)         | Financial Assets                     |                                  |                               |
|             | i) Investments                       | -                                | -                             |
|             | ii) Loans & Advances                 | -                                | -                             |
|             | iii) Other Financial Assets          | -                                | -                             |
| (d)         | Deferred Tax Assets (Net)            | -                                | -                             |
| (e)         | Other non-current assets             | -                                | -                             |
|             | <b>Total Non-Current Assets</b>      | <b>0.48</b>                      | <b>0.48</b>                   |
| <b>2</b>    | <b>Current Assets</b>                |                                  |                               |
| (a)         | Inventories                          | -                                | -                             |
| (b)         | Financial Assets                     |                                  |                               |
|             | i) Investments                       | -                                | -                             |
|             | ii) Trade receivables                | 20.26                            | 20.26                         |
|             | iii) Cash and cash equivalents       | 0.47                             | 0.48                          |
|             | iv) Others Balances with Bank        | 0.09                             | 0.09                          |
|             | v) Loans & Advances                  | 0.57                             | 0.07                          |
|             | vi) Other Financial Assets           | -                                | -                             |
| (c)         | Other Current Assets                 | 319.03                           | 319.03                        |
|             | <b>Total Current Assets</b>          | <b>340.42</b>                    | <b>339.93</b>                 |
|             | <b>TOTAL ASSETS (1+2)</b>            | <b>340.90</b>                    | <b>340.41</b>                 |
| <b>B.</b>   | <b>EQUITY AND LIABILITIES</b>        |                                  |                               |
| <b>1</b>    | <b>Equity</b>                        |                                  |                               |
| (a)         | Equity Share Capital                 | 305.71                           | 305.71                        |
| (b)         | Other Equity                         |                                  |                               |
|             | i) Reserves & Surplus                | 23.65                            | 24.28                         |
|             | <b>Total Equity</b>                  | <b>329.36</b>                    | <b>329.99</b>                 |
| <b>2.</b>   | <b>Non Current Liabilities</b>       |                                  |                               |
| (a)         | Financial Liabilities                |                                  |                               |
|             | i) Borrowings                        | -                                | -                             |
|             | ii) Other financial liabilities      | -                                | -                             |
|             | iii) Provisions                      | -                                | -                             |
|             | iv) Others non-current liabilities   | 0.30                             | 0.30                          |
|             | <b>Total Non-Current Liabilities</b> | <b>0.30</b>                      | <b>0.30</b>                   |
| <b>3</b>    | <b>Current Liabilities</b>           |                                  |                               |
| (a)         | Financial Liabilities                |                                  |                               |
|             | i) Borrowings                        | 0.80                             | -                             |
|             | ii) Trade Payables                   | 10.44                            | 10.12                         |
|             | iii) Other financial liabilities     | -                                | -                             |
|             | iv) Provisions                       | -                                | -                             |
|             | v) Others current liabilities        | -                                | -                             |
|             | <b>Total Current Liabilities</b>     | <b>11.24</b>                     | <b>10.12</b>                  |
|             | <b>Total Equity and Liabilities</b>  | <b>340.90</b>                    | <b>340.41</b>                 |

Place : Mumbai  
Dated : 06/04/2023



By order of the Board  
For FILMCITY MEDIA LIMITED

SURENDRA RAMKISHORE GUPTA  
Managing Director  
DIN : 00778018



# FILMCITY MEDIA LIMITED

CIN : L99999MH1994PLC077927

Regd Office :- 2/19, Om Heera Panna Mall, Oshiwara, Andheri (West), Mumbai-400053

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## CASH FLOW STATEMENT AS ON SEPTEMBER 30, 2022

(Rs. In Lacs)

| PARTICULARS  | HALF YEAR ENDED<br>30-09-2022 | FOR THE YEAR<br>ENDED 31-3-2022 |
|--|-------------------------------|---------------------------------|
| <b>A. Cash flow form operating activities :</b>                  |                               |                                 |
| Net Profit before Tax as per P & L A/c                           | -0.63                         | (10.51)                         |
| Misc. Income   | -                             | -                               |
| Interest Income  | -                             | -                               |
| Depreciation   | -                             | 0.39                            |
| Misc Exp, W/off  | -                             | -                               |
| Income Tax for Current/Earlier Years                             | -                             | -                               |
| <b>Operating Profit Before Working Capital changes</b>           | <b>(0.63)</b>                 | <b>(10.12)</b>                  |
| Add : Adjusted for othe Current Assets                           |                               |                                 |
| Sundry Debtors   | -                             | -                               |
| Loans & Advance  | (0.50)                        | -                               |
| Current Liabilities  | 0.32                          | 10.12                           |
| Closing Stock  | -                             | -                               |
| Work in Progress   | -                             | -                               |
| <b>Net Cash inflow/outflow Operatins</b>                         | <b>(0.18)</b>                 | <b>10.12</b>                    |
| <b>B. Cash Flow form Investing Activities :</b>                  |                               |                                 |
| Fixed Assets   | -                             | -                               |
| Preliminary Expenses   | -                             | -                               |
| Receipt of Unsecured Loan  | 0.80                          | -                               |
| Investments  | -                             | -                               |
| <b>Net Cash Flow form Investing Activities</b>                   | <b>0.00</b>                   | <b>0.00</b>                     |
| <b>C Cash Flow from financial Activities</b>                     |                               |                                 |
| Share Capital  | -                             | -                               |
| Share Premium  | -                             | -                               |
| Deposits/Unsecured Loans   | -                             | -                               |
| Misc. Expenditure  | -                             | -                               |
| Provision for Taxation   | -                             | -                               |
| <b>Net Cash Flow from financing Activities</b>                   | <b>0.80</b>                   | <b>0.00</b>                     |
| <b>Net Cash Increase in Cash &amp; Cash Equivalents (A+B+C+)</b> | <b>-0.01</b>                  | <b>0.00</b>                     |
| Opening Balance of Cash & cash equivalents                       | 0.57                          | 0.57                            |
| Closing Balances of Cash & cash Equivalents                      | 0.56                          | 0.57                            |
| <b>Net Inflow</b>  | <b>0.01</b>                   | <b>0.00</b>                     |

For FILMCITY MEDIA LIMITED

SURENDRA RAMKISHORE GUPTA  
Managing Director  
DIN : 00778018



Place : MUMBAI  
Dated : 06/04/2023





# **BHATTER & ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

302, 3rd Floor, Kapadia Chambers, Near Maheshwari Bhavan, 599, J.S.S. Road,  
Chira Bazar, Marine Lines, Mumbai - 400 002. • E-mail : bhatlerandassociates@gmail.com

**PARTNER**

CA. GOPAL BHATTER

B.Com. (Hons.), FCA, CS

CA. PAWAN BHATTER

B.Com., FCA, CS

CA. ROHIT TAWARI

B.Com., ACA

### **Independent Auditor's Limited Review Report on the Half Year and Quarter ended Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

**Review Report to  
The Board of Directors  
FILMCITY MEDIA LIMITED**

We have reviewed the accompanying Statement of Unaudited Financial Results ('the statement') of the company, **FILMCITY MEDIA LIMITED** ("the company") for the half year and quarter ended 30th September, 2022 being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (As amended).

This preparation of Statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Companies Act, 2013 read with the rules issued thereunder and other accounting principles generally accepted in India read with the Circular is the responsibility of the Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by an Independent Auditor of the Entity" 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 notice that causes us to believe that the accompanying statement prepared in accordance with the Indian Accounting Standards (IND AS) as specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For BHATTER & ASSOCIATES  
Chartered Accountants  
FRN: 131411W**

  
**ROHIT KUMAR TAWARI  
(Partner)  
M. No.197557**

Place: Mumbai  
Date : 06-04-2023

**UDIN: 23197557BGUEMW8474**

# FILMCITY MEDIA LIMITED

CIN : L99999MH1994PLC077927

Regd Office :- 2/19, Om Heera Panna Mall, Oshiwara, Andheri (West), Mumbai-400053

Email: filmcitym@gmail.com Website: www.filmcitym.com

## STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2022

| Sr. No.   | Particulars  | (Rs. In Lakhs)            |                                     |   |                              |                              |                                |
|-----------|--|---------------------------|-------------------------------------|---|------------------------------|------------------------------|--------------------------------|
|           |  | Quarter Ended             |                                     |   | Nine Months Ended            |                              | Year Ended                     |
|           |  | 3 Months Ended 31-12-2022 | Preceding 3 Months Ended 30-09-2022 | Corresponding 3 Months Ended 31-12-2021 | Nine Months Ended 31-12-2022 | Nine Months Ended 31-12-2021 | Previous Year Ended 31-03-2022 |
|           | Unaudited  | Unaudited                 | Audited                             | Unaudited                               | Audited                      | Audited                      |                                |
|           | Revenue from Operations  |                           |                                     |   |                              |                              |                                |
|           | Interest Income  |                           |                                     |   |                              |                              |                                |
|           | Sale of Shares   | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Profit on Sale of Investments  | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Dividend Income  | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Net gain on fair value changes   | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Other Income   | -                         | -                                   | -                                       | -                            | -                            | -                              |
| <b>1</b>  | <b>Total Revenue from Operation</b>  |                           |                                     |   |                              |                              |                                |
| <b>2</b>  | <b>Other Income</b>  | 0.00                      | 0.00                                | 0.00                                    | 0.00                         | 0.00                         | 0.00                           |
| <b>3</b>  | <b>Total Income (1+2)</b>  |                           |                                     |   |                              |                              |                                |
|           | <b>Expenses</b>  | 0.00                      | 0.00                                | 0.00                                    | 0.00                         | 0.00                         | 0.00                           |
|           | Finance Cost   | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Net loss on fair value changes   | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Impairment on Financial Insutrments  | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Employee Benefits Expense  | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Depreciation and Amortization Expense  | -                         | -                                   | -                                       | -                            | -                            | 0.39                           |
|           | Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in Trade                                      | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Purchases of Stock-in-Trade  | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Loss on Sale of Investments  | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Other Expenses   | 19.28                     | 0.63                                | -                                       | 19.91                        | -                            | 10.12                          |
| <b>4</b>  | <b>Total Expenses</b>  | 19.28                     | 0.63                                | 0.00                                    | 19.91                        | 0.00                         | 10.51                          |
| <b>5</b>  | <b>Profit / (Loss) before Exceptional items and Tax (3-4)</b>  | (19.28)                   | (0.63)                              | 0.00                                    | (19.91)                      | 0.00                         | (10.51)                        |
| <b>6</b>  | <b>Exceptional Items</b>   | -                         | -                                   | -                                       | -                            | -                            | -                              |
| <b>7</b>  | <b>Profit / (Loss) before Tax (5-6)</b>  | (19.28)                   | (0.63)                              | 0.00                                    | (19.91)                      | 0.00                         | (10.51)                        |
|           | <b>Tax Expenses</b>  |                           |                                     |   |                              |                              |                                |
|           | a) Current Tax   | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | b) Adjustment Tax on Earlier Years   | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | c) Deferred Tax  | -                         | -                                   | -                                       | -                            | -                            | -                              |
| <b>8</b>  | <b>Total Tax Expenses</b>  | -                         | -                                   | -                                       | -                            | -                            | -                              |
| <b>9</b>  | <b>Profit/(Loss) for the period/year (7-8)</b>   | (19.28)                   | (0.63)                              | 0.00                                    | (19.91)                      | 0.00                         | (10.51)                        |
|           | <b>Other Comprehensive Income</b>  |                           |                                     |   |                              |                              |                                |
|           | Item that will not be Reclassified to Profit or Loss   |                           |                                     |   |                              |                              |                                |
|           | Re-mesurement of defined benefit obligation  | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Fair value changes of equity instruments through Other Comprehensive Income  | -                         | -                                   | -                                       | -                            | -                            | -                              |
|           | Income Tax relating to items that will not be Reclassified to Profit or Loss                                       | -                         | -                                   | -                                       | -                            | -                            | -                              |
| <b>10</b> | <b>Other Comprehensive Income / (Loss) for the period / year</b>   | -                         | -                                   | -                                       | -                            | -                            | -                              |
| <b>11</b> | <b>Total Comprehensive Income for the period [Comprising of Profit/Loss and other Comprehensive Income (9+10)]</b> | (19.28)                   | (0.63)                              | 0.00                                    | (19.91)                      | 0.00                         | (10.51)                        |
| <b>12</b> | <b>Paid Up Equity Share Capital (Face value Rs.1/-)</b>  | 305.71                    | 305.71                              | 305.71                                  | 305.71                       | 305.71                       | 305.71                         |
| <b>13</b> | <b>Other Equity</b>  | -                         | -                                   | 34.79                                   | -                            | 34.79                        | 24.28                          |
| <b>14</b> | <b>Earnings Per Share:-</b>  |                           |                                     |   |                              |                              |                                |
|           | Basic (in Rs.) (Not Annualised)  | -0.063                    | -0.002                              | 0.000                                   | -0.065                       | 0.000                        | -0.034                         |
|           | Diluted (in Rs.) (Not Annualised)  | -0.063                    | -0.002                              | 0.000                                   | -0.065                       | 0.000                        | -0.034                         |

**Note :**

- 1 The above Un-Audited Results have been reviewed by the Audit Committee and approved by the Board of Directors of Filmcity Media Limited (the Company) at their respective meetings held on April 06, 2023. The statutory auditors of the Company have carried out a Limited Review of these result.
- 2 The above Un-Audited Standalone Financial Results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and other relevant amendments thereafter.
- 3 The Company operates in single segment. Hence no segment wise figures are published.
- 4 Previous year figures have been regrouped/rearranged whenever necessary to conform to current year figures.
- 5 There are no investor complaints received during the year and therefore no complaints in pending at the end of the quarter.
- 6 The above Un-Audited Financial Results will be available on the website of the Company www.filmcitym.com and BSE :- www.bseindia.com

Place : MUMBAI  
Date : 06-04-2023



For FILMCITY MEDIA LIMITED

SURENDRA RAMKISHORE GUPTA  
MANAGING DIRECTOR  
DIN : 00778018







# **BHATTER & ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

302, 3rd Floor, Kapadia Chambers, Near Maheshwari Bhavan, 599, J.S.S. Road,  
Chira Bazar, Marine Lines, Mumbai - 400 002. • E-mail : bhatlerandassociates@gmail.com

**PARTNER**

CA. GOPAL BHATTER  
B.Com. (Hons.), FCA, CS

CA. PAWAN BHATTER  
B.Com., FCA, CS

CA. ROHIT TAWARI  
B.Com., ACA

### **Independent Auditor's Limited Review Report on the Nine months and Quarter ended Unaudited Standalone Financial Results of the Company pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

#### **Review Report to The Board of Directors FILMCIT MEDIA LIMITED**

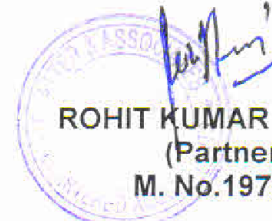
We have reviewed the accompanying Statement of Unaudited Financial Results ('the statement') of the company, **FILMCITY MEDIA LIMITED** ("the company") for the Nine Months and quarter ended 31<sup>st</sup> December, 2022 being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (As amended).

This preparation of Statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Companies Act, 2013 read with the rules issued thereunder and other accounting principles generally accepted in India read with the Circular is the responsibility of the Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by an Independent Auditor of the Entity" 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 notice that causes us to believe that the accompanying statement prepared in accordance with the Indian Accounting Standards (IND AS) as specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For BHATTER & ASSOCIATES  
Chartered Accountants  
FRN: 131411W**

  
**ROHIT KUMAR TAWARI  
(Partner)  
M. No.197557**

**Place: Mumbai  
Date: 06-04-2023**

**UDIN: 23197557BGUEMX1081**