

Filmcity Media Limited

Regd. Office: A/511, Royal Sands Chs Ltd., Shastri Nagar, Andheri West, Mumbai - 400053
M. No. 9987008484, E-mail : filmcitym@gmail.com CIN : L99999MH1994PLC077927

To,
The Secretary,
BSE Limited
25th Floor, P.J. Towers,
Dalal Street, Mumbai - 400001

February 13, 2025

Scrip Code: 531486

Sub: Integrated Filing (Financial) for the quarter / nine months ended December 31, 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with BSE Circular No. 20250102-4, we are submitting herewith the Integrated Filing (Financial) for the quarter / nine months ended December 31, 2024.

The said Financial Results will be uploaded on the Company website at www.filmcitym.com

Kindly take the same on your record.

Thanking you,
Yours faithfully,

For **Filmcity Media Limited**

Raksha Kumari
Company Secretary & Compliance Officer
Membership Number: A46084

Encl: a/a





Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of 'Filmcity Media Limited' for the Nine months and Quarter ended December 31, 2024, pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.

**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 31st December 2024 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



GOPAL BHATTER
(Partner)
M. NO: 411226
Place: Mumbai
Date: 13-02-2025
UDIN: 25411226BMIQIW6717

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FILMCITY MEDIA LIMITED

CIN : L99999MH1994PLC077927

Regd Office :-A/511, Royal Sands Chs LtdShastri Nagar,Andheri West, Andheri, Mumbai,Mumbai - 400053,Maharashtra

Email :- filmcitym@gmail.com website: www.filmcitym.com

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2024

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		3 Months Ended 31-12-2024	Preceding 3 Months Ended 30-09-2024	Corresponding 3 Months Ended 31-12-2023	Nine Months Ended 31-12-2024	Nine Months Ended 31-12-2023	Previous Year Ended 31-03-2024
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
	Revenue from Operations						
	Revenue from Operations(Net)	-	65.00	29.75	124.80	35.44	201.03
	Dividend Income	-	-	-	-	-	-
	Net gain on fair value changes	-	-	-	-	-	-
	Other income	-	0.30	-	0.30	-	0.59
1	Total Revenue from Operation	-	65.30	29.75	125.10	35.44	201.62
2	Other Income	-	-	-	-	-	-
3	Total Income (1+2)	-	65.30	29.75	125.10	35.44	201.62
	Expenses						
	Finance Cost	-	-	-	-	-	-
	Net loss on fair value changes	-	-	-	-	-	-
	Impairment on financial insutruments	-	-	-	-	-	-
	Employee benefits expense	1.74	1.74	1.74	5.22	5.22	6.96
	Depreciation and amortization expense	0.05	0.09	-	0.14	-	0.18
	Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-	5.69	31.24
	Purchases	-	60.00	24.96	115.00	24.96	64.96
	Loss on Sale of Investments	-	-	-	-	-	-
	Other expenses	2.71	2.98	2.90	11.80	84.89	89.13
4	Total Expenses	4.50	64.81	29.60	132.16	120.76	192.47
5	Profit / (Loss) before exceptional items and tax (3-4)	(4.50)	0.49	0.15	(7.06)	(85.32)	9.15
6	Exceptional Items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5-6)	(4.50)	0.49	0.15	(7.06)	(85.32)	9.15
	Tax Expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Adjustment Tax on Earlier Years	-	-	-	-	-	-
	c) Deferred Tax	-	-	-	-	-	0.03
8	Total Tax Expenses	-	-	-	-	-	0.03
9	Profit/(loss) for the period/year (7-8)	(4.50)	0.49	0.15	(7.06)	(85.32)	9.12
	Other Comprehensive Income						
	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	-	-	-	-	-	-
10	Other comprehensive Income / (Loss) for the period / year	-	-	-	-	-	-
11	Total Comprehensive Income for the period [Comprising of Profit/loss and other Comprehensive Income (9+10)]	(4.50)	0.49	0.15	(7.06)	(85.32)	9.12
12	Paid Up Equity Share Capital (Face value Rs.1/-)	305.71	305.71	305.71	305.71	305.71	305.71
13	Other Equity						(2.51)
14	Earnings Per Share:-						
	Basic (in Rs.) (Not Annualised)	-0.015	0.002	0.000	-0.023	-0.279	0.030
	Diluted (in Rs.) (Not Annualised)	-0.015	0.002	0.000	-0.023	-0.279	0.030

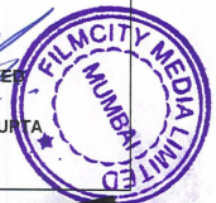
Note :

- 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 February 13, 2025. The statutory auditors of the Company have carried out a Limited Review of these results.
- 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.
- 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 : 13-02-2025

For FILMCITY MEDIA LIMITED

SURENDER RAM KISHORE GUPTA
MANAGING DIRECTOR
DIN : 00778018



Filmcity Media Limited

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B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE QUALIFIED INSTITUTIONS PLACEMENT ETC. - Not Applicable

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

S. No.	Particulars	in ₹ crore
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A.	Total amount outstanding as on date	0
B.	Of the total amount outstanding, amount of default as on date	0
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A.	Total amount outstanding as on date	0
B.	Of the total amount outstanding, amount of default as on date	0
3	Total financial indebtedness of the listed entity including short-term and long-term debt	0

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – Not Applicable.

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – Not Applicable.

For Filmcity Media Limited

Raksha Kumari
Company Secretary & Compliance Officer
Membership Number: A46084

