

To,  
BSE Limited  
Department of Corporate Service  
25th Floor Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400001

November 14, 2024

**Scrip Code : 531486**

**Sub: Outcome of Board Meeting held on November 14, 2024**

Dear Sir/Madam,

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of directors of the Company at their meeting held on November 14, 2024, has inter alia:

1. Considered and approved the Un-Audited Standalone Financial Results of the company for the quarter and Half Year ended September 30, 2024 along with the Limited Review Reports thereon issued by the Statutory Auditors of the Company

The aforesaid results are also being made available on the Company's website at [www.filmcitym.com](http://www.filmcitym.com)

The Board Meeting commenced at 2.30 P.M. (IST) and concluded at 3.20 P.M. (IST).

You are requested to kindly take the above information on your records.

Thanking you,

Yours faithfully,

**For Filmcity Media Limited**

**(Raksha Kumari)**  
**Company Secretary & Compliance Officer**  
**Membership Number: A46084**

Encl: As Above





**Independent Auditor's Limited Review Report for the Half Year and Quarter ended September 30, 2024 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 30<sup>th</sup> September, 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 nod 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  
UDIN: 24411226BKFVSP1814**

**Place: Mumbai  
Date: 14-11-2024**

# FILMCITY MEDIA LIMITED

CIN : L99999MH1994PLC077927

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

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

## STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		3 Months Ended 30-09-2024	Preceding 3 Months Ended 30-06-2024	Corresponding 3 Months Ended 30-09-2023	Six Months Ended 30-09-2024	Six Months Ended 30-09-2023	Previous Year Ended 31-03-2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	<b>Revenue from Operations</b>						
	Revenue from Operations(Net)	65.00	59.80	5.69	124.80	5.69	201.03
	Interest Income	-	-	-	-	-	-
	Sale of Shares	-	-	-	-	-	-
	Profit on Sale of Investments	-	-	-	-	-	-
	Dividend Income	-	-	-	-	-	-
	Net gain on fair value changes	-	-	-	-	-	-
	Other income	0.30	-	-	0.30	-	0.59
<b>1</b>	<b>Total Revenue from Operation</b>	<b>65.30</b>	<b>59.80</b>	<b>5.69</b>	<b>125.10</b>	<b>5.69</b>	<b>201.62</b>
<b>2</b>	<b>Other Income</b>	-	-	-	-	-	-
<b>3</b>	<b>Total Income (1+2)</b>	<b>65.30</b>	<b>59.80</b>	<b>5.69</b>	<b>125.10</b>	<b>5.69</b>	<b>201.62</b>
	<b>Expenses</b>						
	Finance Cost	-	-	-	-	-	-
	Net loss on fair value changes	-	-	-	-	-	-
	Impairment on financial instruments	-	-	-	-	-	-
	Employee benefits expense	1.74	1.74	1.74	3.48	3.48	6.96
	Depreciation and amortization expense	0.09	-	-	0.09	-	0.18
	Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	5.69	-	5.69	31.24
	Purchases	60.00	55.00	-	115.00	-	64.96
	Loss on Sale of Investments	-	-	-	-	-	-
	Other expenses	2.98	6.11	64.55	9.09	81.99	89.13
<b>4</b>	<b>Total Expenses</b>	<b>64.81</b>	<b>62.85</b>	<b>71.98</b>	<b>127.66</b>	<b>91.16</b>	<b>192.47</b>
<b>5</b>	<b>Profit / (Loss) before exceptional items and tax (3-4)</b>	<b>0.49</b>	<b>(3.05)</b>	<b>(66.29)</b>	<b>(2.56)</b>	<b>(85.47)</b>	<b>9.15</b>
<b>6</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) before tax (5-6)</b>	<b>0.49</b>	<b>(3.05)</b>	<b>(66.29)</b>	<b>(2.56)</b>	<b>(85.47)</b>	<b>9.15</b>
	<b>Tax Expenses</b>						
	a) Current Tax	-	-	-	-	-	-
	b) Adjustment Tax on Earlier Years	-	-	-	-	-	-
	c) Deferred Tax	-	-	-	-	-	0.03
<b>8</b>	<b>Total Tax Expenses</b>	-	-	-	-	-	<b>0.03</b>
<b>9</b>	<b>Profit/(loss) for the period/year (7-8)</b>	<b>0.49</b>	<b>(3.05)</b>	<b>(66.29)</b>	<b>(2.56)</b>	<b>(85.47)</b>	<b>9.12</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	-	-	-	-	-	-
<b>10</b>	<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>
<b>11</b>	<b>Total Comprehensive Income for the period [Comprising of Profit/loss and other Comprehensive Income (9+10)]</b>	<b>0.49</b>	<b>(3.05)</b>	<b>(66.29)</b>	<b>(2.56)</b>	<b>(85.47)</b>	<b>9.12</b>
<b>12</b>	<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>
<b>13</b>	<b>Other Equity</b>	-	-	-	-	-	<b>(2.51)</b>
	Basic (in Rs.) (Not Annualised)	0.00	-0.01	-0.22	-0.01	-0.28	0.03
	Diluted (in Rs.) (Not Annualised)	0.00	-0.01	-0.22	-0.01	-0.28	0.03

### 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 November 14, 2024. 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 compliants received during the year and therefore no compliants 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 : 14-11-2024



For FILMCITY MEDIA LIMITED

SURENDR A RAM KISHORE GUPTA  
MANAGING DIRECTOR  
DIN : 00778018



# FILMCITY MEDIA LIMITED

CIN : L99999MH1994PLC077927

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

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

## Statement of Asset and Liabilities As On September 30, 2024

(Rs. In Lacs)

PARTICULARS		As on 30/09/2024 (Un-Audited)	As at 31/03/2024 (Audited)
<b>A.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
(a)	Property, Plant and Equipment	0.03	0.08
(b)	Intangibles	0.39	0.44
(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>0.42</b>	<b>0.52</b>
<b>2</b>	<b>Current Assets</b>		
(a)	Inventories	287.79	287.79
(b)	Financial Assets		
	i) Investments	-	-
	ii) Trade receivables	169.01	22.94
	iii) Cash and cash equivalents	0.05	0.10
	iv) Others Balances with Bank	0.44	1.15
	v) Loans & Advances	5.10	3.91
	vi) Other Financial Assets	-	-
(c)	Other Current Assets	1.00	1.00
	<b>Total Current Assets</b>	<b>463.40</b>	<b>316.89</b>
	<b>Total Assets</b>	<b>463.82</b>	<b>317.40</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	(5.08)	(2.51)
	<b>Total Equity</b>	<b>300.63</b>	<b>303.20</b>
<b>2.</b>	<b>Non Current Liabilities</b>		
(a)	Financial Liabilities		
	i) Borrowings	0.30	1.25
	ii) Other financial liabilities	-	-
	iii) Provisions	-	0.30
	iv) Others non-current liabilities	-	-
	<b>Total Non-Current Liabilities</b>	<b>0.30</b>	<b>1.55</b>
<b>3</b>	<b>Current Liabilities</b>		
(a)	Financial Liabilities		
	i) Borrowings	-	-
	ii) Trade Payables	159.12	11.09
	iii) Other financial liabilities	1.75	0.04
	iv) Provisions	-	-
	v) Others current liabilities	2.00	1.50
	vi) Deferred Tax Liabilities	0.03	0.03
	<b>Total Current Liabilities</b>	<b>162.89</b>	<b>12.66</b>
	<b>Total Equity and Liabilities</b>	<b>463.82</b>	<b>317.40</b>

By order of the Board  
For FILMCITY MEDIA LIMITED

SURENDR KAM KISHORE GUPTA  
MANAGING DIRECTOR

DIN : 00778018

Place : Mumbai

Date : 14-11-2024



# FILMCITY MEDIA LIMITED

CIN : L99999MH1994PLC077927

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## CASH FLOW STATEMENT AS ON SEPTEMBER 30, 2024

(Rs. In Lacs)

	PARTICULARS	YEAR ENDED 30.09.2024	YEAR ENDED 31.03.2024
<b>A.</b>	<b>Cash flow form operating activities :</b>		
	Net Profit before Tax as per P & L A/c	(2.56)	9.15
	Misc. Income	-	-
	Interest Income	-	-
	Depreciation	0.09	0.19
	Misc Exp. W/off	-	-
	Income Tax for Current/Earlier Years	-	-
	<b>Operating Profit Before Working Capital changes</b>	<b>-2.47</b>	<b>9.33</b>
	Add/Less Adjusted for othe Current Assets/Current Liabilities		
	Sundry Debtors	(146.07)	(2.66)
	Other Financial Assets	(1.20)	(3.91)
	Other Current Assets	-	(0.43)
	Current Liabilities	149.93	(31.71)
	Re-Payment of Unsecured Loan(Non-Current Liabilities)	(0.95)	(0.50)
	Inventories	-	31.24
	<b>Net Cash inflow/outflow Operatins</b>	<b>-0.75</b>	<b>1.36</b>
<b>B.</b>	<b>Cash Flow form Investing Activities :</b>		
	Fixed Assets	-	(0.47)
	Preliminary Expenses	-	-
	Investments	-	-
	<b>Net Cash Flow form Investing Activities</b>	<b>0.00</b>	<b>-0.47</b>
<b>C</b>	<b>Cash Flow from financial Activities</b>		
	Share Capital	-	-
	Share Premium	-	-
	Reserve & Surplus	-	-
	Deposits/Unsecured Loans	-	-
	Misc. Expenditure	-	-
	Provision for Taxation	-	-
	<b>Net Cash Flow from financing Activities</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Cash Increase in Cash &amp; Cash Equivalents (A+B+C+)</b>	<b>-0.75</b>	<b>0.90</b>
	Opening gBalance of Cash & cash equivalents	1.25	0.35
	Closing Balances of Cash & cash Equivalents	0.50	1.25
	<b>Net Inflow</b>	<b>0.75</b>	<b>-0.90</b>

Place : MUMBAI

Date : 14-11-2024



For FILMCITY MEDIA LIMITED

SURENDER RAM KISHORE GUPTA

MANAGING DIRECTOR

DIN : 00778018

