

City Pulse Multiplex Limited

Regd. Off.: 401, 4th Floor, Sachet 1, Swastik Cross Road, Navrangpura Ahmedabad - 380009
CIN: L92199GJ2000PLC037606

November 13, 2021

To,
The General Manager
BSE Limited
P.J. Towers, Dalal Street,
Mumbai – 400 001

Dear Sir/Mam,

Sub.: Outcome of Board Meeting & Unaudited half yearly Financial Results
Ref.: Scrip Code – 542727

In reference to our communication dated November 1, 2021, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following, as approved by the Board of Directors of the Company at the meeting held today i.e. November 13, 2021:

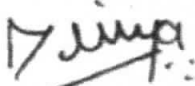
1. Unaudited Financial Results of the Company for the Six month ended September 30, 2021;
2. Unaudited Assets and Liabilities of the Company for the Six month ended September 30, 2021;
3. Cash Flow Statement for the Six month ended September 30, 2021;
4. Limited Review Report from the Statutory Auditors, Messrs. S. D. Mehta & Co. on the aforesaid Financial Results.

The meeting commenced at 1:00 P.M. and concluded at 2.40 P.M.

Do acknowledge the receipt of same and disseminate the above announcement on BSE's Website.

Thanking you

For City Pulse Multiplex Limited


Divya Agrawal
Company Secretary



CITY PULSE MULTIPLEX LIMITED

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CIN : L92199GJ2000PLC037606

Phone No. 079 - 26873755

Fax No. 079 - 26871756

Website : www.wowcinepulse.com

Email cs@wowcinepulse.com

Unaudited Standalone Financial Results for the Half Year ended on 30th September, 2021

(Rs. in Lacs)

Sr. No.	Particulars	6 Months Ended on			Year Ended	
		30/09/2021	30/09/2020	31/03/2021	31/03/2021	31/03/2020
		Unaudited	Unaudited	Audited	Audited	Audited
PART I						
I.	Revenue from Operations	0.00	0.00	0.00	0.00	324.25
II.	Other income	2.47	1.70	3.41	5.11	0.00
III.	Total Revenue (I+II)	2.47	1.70	3.41	5.11	324.25
IV.	Expenses :					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	4.80	7.94	4.80	12.74	16.85
	(e) Financial Costs	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expenses	23.43	29.66	30.49	60.15	57.53
	(g) Other expenses	8.19	2.64	18.37	21.01	228.71
	Total Expenses (IV)	36.42	40.24	53.65	93.89	303.09
V.	Profit / (Loss) before exceptional items and tax(III-IV)	(33.96)	(38.54)	(50.24)	(88.78)	21.16
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before tax (V-VI)	(33.96)	(38.54)	(50.24)	(88.78)	21.16
VIII	Tax expense					
	(1) Current tax	0.00	0.00	-	0.00	10.97
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00
	(3) Income Tax of earlier yea	0.00	0.00	0.00	0.00	0.00
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(33.96)	(38.54)	(50.24)	(88.78)	10.19
X	Net Profit / (Loss) for the period	(33.96)	(38.54)	(50.24)	(88.78)	10.19
XI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XI	Total Comprehensive income/loss for the period (IX+X) (Comprising profit and Other Comprehensive Income/loss for the period)	(33.96)	(38.54)	(50.24)	(88.78)	10.19
XII	Paid -up Equity Share Capital (Face value of Rs. 10/- each)	331.80	331.80	331.80	331.80	331.80
XIII	Earnings per equity share					
	Basic	(1.14)	(1.29)	(1.68)	(2.97)	0.34
	Diluted	(1.14)	(1.29)	(1.68)	(2.97)	0.34

Notes:

1	The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13th November, 2021.
2	The above Unaudited financial results have been prepared in accordance with Accounting Standards (AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI").
3	There are no reportable segments , which signify or in the aggregate qualify for separate disclosure as per provisions of the relevant Accounting Standards. The Management does not believe that the information about segments which are not reportable under Accounting Standards, would be useful to the users of these financial statements.
4	EPS for 6 months ended on 30.09.2021 has been calculated by taking basis of weighted average no. of shares.
5	Figures has been rounded off and regrouped / re-arranged wherever necessary.

(Rs. In Lacs)

Sr. No.	Particulars	Year Ended 30/09/2021	Year Ended 31/03/2021
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
	(1) Shareholders' funds		
	(a) Share Capital	331.80	331.80
	(b) Reserves and Surplus	190.92	224.88
	Sub-Total - Shareholders' funds	522.73	556.68
	(2) Share application money, pending allotment	-	-
	(3) Non-current Liabilities	-	-
	(a) Long-term borrowings	186.040	200.235
	(a) Deffered Tax Liabilities	14.475	14.475
	(4) Current Liabilities		
	(a) Short-term borrowings		
	(a) Trade Payables	257.36	225.66
	(c) Other current liabilities	24.001	16.677
	(d) Short-term provisions	18.04	19.39
	Sub-Total - Current Liabilities	499.92	476.44
	Total - Equity and Liabilities	1,022.64	1,033.12
B	ASSETS		
	(1) Non-current Assets		
	(a) Fixed Assets	433.657	455.085
	(b) Non-current investments	17.50	17.50
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long-term loans and advances	81.71	114.957
	(e) Other non-current assets	12.93	12.929
	Sub-Total - Non Current Assets	545.793	600.471
	(2) Current Assets		
	(a) Inventories		
	(b) Trade Receivables	288.430	244.031
	(c) Cash and bank balances	70.52	64.10
	(d) Short term loans and advances	0.00	0.00
	(e) Other current assets	117.91	124.52
	Sub-Total - Current Assets	476.85	432.65
	Total - Assets	1,022.64	1,033.12

FOR CITY PULSE MULTIPLEX LIMITED

Place: Ahmedabad
Date: 13th November, 2021

ARPIT R. MEHTA
MANAGING DIRECTOR
(DIN : 00213945)

City Pulse Multiplex Limited

Cash flow statement for the half year ended 30th September' 2021

(Amount in Lakhs)

Particulars	For the Half year ended 30th September,2021		For the Half year ended 30th September,2020	
	Amount	Amount	Amount	Amount
(A) Cash flow from operating activities				
(1) Net profit after tax and extraordinary items		(33.96)		(38.54)
ADD:(I) Depreciation Written off	23.43		29.66	
(ii) Provision for income tax	-		-	
(iii) Preliminary Expense				
(iv) Other Adjustment	-		30.21	
LESS: (i) Deferred tax Asset	-		-	
(ii) Kasar and vatav				
(iii) Other Adjustment	-	23.43	-	59.87
(2) Operating profit before working capital changes		(10.53)		21.33
Working capital changes				
Add: (i) Decrease in Current Assets (Except Cash & Cash Equivalents)	6.62		95.68	-
(ii) Increase in Current Liabilities	39.02		14.20	
	-			
Less: (i) Decrease in Current Liabilities	1.35		18.08	
(ii) Increase in Current assests (Except Cash & Cash Equivalents)	44.40	(0.11)	118.26	(26.46)
(3) Cash generated from operating before tax		(10.64)		(5.13)
Less: Income Tax Paid		-		-
(4) Cash flow before extraordinary items		(10.64)		(5.13)
Add/ (less) extraordinary items				
Net cash inflow / outflow from operating activities After tax & extraordinary items		(10.64)		(5.13)
(B) Cash flow from investing activities				
Add : Proceeds on account of changes in Investments	-	-	-	-
Less : Purchase of Fixed assets & Investments	2.00		-	
Net Cash inflow / outflow from investing activities		(2.00)		-
(C) Cash flow from financing activities				
Add : Changes in Long term Loans & Advances	33.25		75.56	
Proceeds of Share Capital				
Share Premium Account				
Less : Advances given	-		24.06	
Less : Repayment of Loans	14.19		-	
Net cash inflow / outflow from financing activities		19.06		51.50
(D) net increase / decrease in cash & cash equivalent		6.42		46.37
(E) Add: Cash & Cash Equivalents in the beginning of the year		64.10		28.87
(F) Cash & Cash Equivalents at the end of the Half year		70.52		75.24

For and on behalf of the board of
City Pulse Multiplex Limited

Place: Ahmedabad
Date: 13th November, 2021

Arpit Rajnikant Mehta
Managing Director
DIN: 00213945

CITY PULSE MULTIPLEX LIMITED

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Unaudited Standalone Financial Results for the Half Year ended on 30th September, 2021

(Rs. In Lacs)

Particulars	Standalone			
	Half Year ended	Half Year ended	Year Ended	Year Ended
	30-09-2021	31/03/2021	31/03/2021	31/03/2020
Total Income from operations	2.47	3.41	5.11	324.25
Net Profit / (Loss) from ordinary activities after tax	(33.96)	(50.24)	(88.78)	10.19
Total Comprehensive income for the period (Comprising profit for the period and Other Comprehensive Income for the period) after tax	(33.96)	(50.24)	(88.78)	10.19
Equity Share Capital	331.80	331.80	331.80	331.80
Earnings Per Share (of Rs. 10/- each)				
Basic :	(1.14)	(1.68)	(2.97)	0.34
Diluted :	(1.14)	(1.68)	(2.97)	0.34

Note :

1.The above is an extract of the detailed Half yearly results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full result of the Half yearly results is available on the stock exchange website (www.bseindia.com) and also available on the Company's website www.wowcinepulse.com.

For, CITY PULSE MULTIPLEX LIMITED

Place: Ahmedabad

Date: 13th November, 2021

ARPIT R. MEHTA
MANAGING DIRECTOR
(DIN : 00213945)

INDEPENDENT AUDITOR'S REVIEW REPORT

Review Report to
The Board of Directors
CITY PULSE MULTIPLEX LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of **CITY PULSE MULTIPLEX LIMITED** for the half year ended on **30th September, 2021**. 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.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 34 "Interim Financial Reporting" ("AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Attention is drawn to Note:6 of the Statement which states that the statement of cash flows for the corresponding six months ended September 30, 2021, as reported in the accompanying Statement have been approved by the Company's Board of Directors, but have not been subjected to review.



4. 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, S D Mehta & Co.
Chartered Accountant
(FRN: 137193W)



Shishav D Mehta

Shaishav D Mehta
Partner
M.No. 032891

Place : Ahmedabad
Date : 13.11.2021
UDIN: 21032891AAAAIY2217