ADLABSEntertainment Limited

October 27, 2016

The Manager

DCS - CRD

BSE Limited

Phiroze Jeejeeboy Towers

Dalal Street, Fort,

Mumbai- 400 001 Fax No.: 22722037/39/41/61/3121/3719

BSE Scrip Code: 539056

The Manager

Listing Department

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor, Plot no. C/1,

G Block, Bandra Kurla Complex, Bandra (E)

Mumbai- 400 051

Fax No.: 26598237/38

NSE Scrip Symbol: ADLABS

Dear Sirs.

Sub: <u>Unaudited Financial Results for the quarter and half year ended</u> <u>September 30, 2016</u>

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the Unaudited Standalone Financial Results for the quarter and half year ended September 30, 2016 along with Limited Review Report given by the Statutory Auditors of the Company.

The above financial results were approved by the Board of Directors at its meeting held today. The meeting of the Board of Directors of the Company commenced at 12:15 p.m. and concluded at 3:00 p.m.

You are requested to take the same on record.

Thanking you,

Yours faithfully,

For Adlabs Entertainment Limited

Madhulika Rawat

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Company Secretary and Compliance Officer

(Membership No. F8765)

Adlabs Entertainment Limited

CIN:L92490MH2010PLC199925 Website: www.adlabsimagica.com, email: compliance@adlabsentertainment.com Registered Office: 30/31, Sangdewadi, Khopoli-Pali Road,Taluka- Khalapur, District- Raigad, Pin- 410 203

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2016

11.00	8 8	Particulars	Unaudited Results for the Quarter ended	sults for the ended	Unaudited Results for the Quarter ended 30th June	Unaudited Results for the Six Months ended 30th September	sults for the is ended otember	Unaudited Results for the Year ended 31st March
Income from operations 3.449.09 3.277.56 8.309.41 11.77 Income from operations (net) 1.27 1.27 1.27 1.28 1.27 1.27 1.28 1.27 1.27 1.28 1.28 1.27 1.28	9		2016	2015	2016	2016	2015	2016
Chair Chai	7 3	Income from operations	3 449 09	3 277 56	8.309.41	11.758.50	11,025.91	22,525.22
Expenses 248.92 206.90 492.44 7.	3 (9	Other operating income	242.63	189.04	285.39	528.02	441.80	872.68
Expenses Character for fracting goods Character in inventories of trading goods Character in inventories of	2	Total income from operations (net)	3,691.72	3,466.60	8,594.80	12,286.52	11,467.71	23,397.90
Control materials and material	7	Expenses	000	000	77 207	741 36	600 50	1 423 85
Changes in inventions of trading goods Changes and Maintenance Changes	(a)	Cost of materials consumed	246.92	278 30	327.20	519.08	612.40	1.262.88
206.77 150.56 293.68 50.50	9 3	Purchase or trading goods Changes in inventories of trading goods	(46.39)	(100.50)	(12.60)	(58.99)	(80.00)	(207.50)
Advertisement, sales and marketing expenses	9	Direct other expenses	206.71	150.56	293.68	500.39	492.58	99.686
Employee benefits expense Repairs and Maintenance Other expenses Other expenses Profit (loss) from ordinary activities after tax (7-8) Net Profit (loss) from ordinary activities after tax (7-8) Earnings before interest, tax, depreciation & amortisation (EBITDA) Cother comprehensive income (1,132) Cother comprehensive income (1,132) Cother comprehensive income (1,132) Cother comprehensive income (1,132) Cother comprehensive income (1,131) Cother comprehensive income (1,141) Cother comprehensive	(e)		490.27	845.64	1,509.87	2,000.14	2,275.48	4,252.52
Separity and Maintenance Separity and amortisation expenses Separity and amortisation expens	(E)		1,378.50	1,491.06	1,559.30	2,937.80	3,039.25	5,954.35
Power, fuel and water Other expenses Other expenses Other expenses Other expenses Other expenses Other comprehensive income (14113) Power, fuel and water Other comprehensive income (14113) Other comprehensive income (14113) Other comprehensive income (14113) Other comprehensive income (14113) Other comprehensive income (14142) Other comprehensive income (1500) Other comprehensive income (1600) Other comprehens	(B)	Repairs and Maintenance	253.71	319.90	287.48	541.20	744.80	1,396.60
Other expenses Other expenses Other expenses Other expenses Other expenses Total comprehensive income Earning per share (7.18) Other Comprehensive income Depreciation and amortisation expense 476.96 2,431.29 2,431.29 2,431.29 2,431.29 2,432.66 2,432.70 2,983.67 2,983.67 2,983.67 2,983.67 2,983.67 2,983.78 2,993.39 2,993.3	Ξ		384.10	354.80	479.83	863.93	772.80	28.0co, r
Total expenses	0	Other expenses	476.96	551.23	634.36	1,111.32	1,169.35	2,002.09
Total expenses Footal expenses Footal expenses Footal expenses	6	Depreciation and amortisation expense	2,431.29	2,151.37	2,427.81	4,859.10	4,226.90	20 457 42
Profit (loss) from operations before other income, finance costs and exceptional items (1-2) (2,324.23) (2,782.66) 595.43 (1,739) Exceptional items (1-2) 17.39 49.59 24.02 1,6 Profit (loss) from ordinary activities before finance costs 2,366.84) (2,733.07) 2,919.39 5,9 Finance costs Profit (loss) from ordinary activities after finance costs but before exceptional items (5-6) 2,703.09 2,919.39 5,9 Finance costs Profit (loss) from ordinary activities after finance costs but before exceptional items (5-6) (3,354.06) (4,392.10) (1,322.71) (6,3 Net Profit (loss) from ordinary activities after tax (7-8) (4,395.41) (3,544.06) (1,922.71) (6,3 Extraordinary ltems Net Profit for the period (9+10) (4,395.41) (3,544.06) (1,922.71) (6,3 Cotal comprehensive Income (11+13) Total comprehensive Income (11+13) Total comprehensive Income (11+13) (4,362.77) (3,537.92) 7,989.78 7,989.78 7,989.78 7,989.78 7,989.78 7,989.78 7,98,97,810 7,98,97,810 7,98,97,810 7,98,97,810 7,98,97,810 7,98,97,810 </td <td></td> <td>Total expenses</td> <td>6,015.95</td> <td>6,249.26</td> <td>7,999.37</td> <td>14,015.33</td> <td>13,856.00</td> <td>74.101,02</td>		Total expenses	6,015.95	6,249.26	7,999.37	14,015.33	13,856.00	74.101,02
17.39 49.59 24.02 C4.02 C4.06.84 C4.733.07 C4.306.84	6	_	(2,324.23)	(2,782.66)	595.43	(1,728.81)	(2,388.35)	(4,759.52)
Profit (loss) from ordinary activities before finance costs and exceptional items (3+4) Finance costs Profit (loss) from ordinary activities after finance costs but before exceptional items (3+4) Finance costs Profit (loss) from ordinary activities after finance costs but before exceptional items (6-6) Tax expense Net Profit (loss) from ordinary activities after tax (7-8) Tax expense Extraodinary tlems Net Profit (loss) from ordinary activities after tax (7-8) Extraodinary tlems Net Profit (loss) from ordinary activities after tax (7-8) Extraodinary tlems Net Profit for the period (9+10) Earnings before interest, tax, depreciation & amortisation (EBITDA) Total Comprehensive Income Total Comprehensiv	4	Other Income	17.39	49.59	24.02	41.41	401.09	1,667.72
exceptional items (3+4) Earning per share (of Rs 10)- each) (2,983.55 2,703.09 2,919.39 5,9 Finance costs Profit (loss) from ordinary activities after finance costs but before exceptional items (5-6) (5,290.39) (6,290.39) (7,562.10) (7,592.71) (7,5299.94) (7,592.71) (7,529.94) (7,592.71) (7,529.94) (7,592.71) (6,377.23) (1,222.71) (6,372.20) (1,922.71) (6,372.20) (1,922.71) (6,372.20) (1,922.71) (6,372.20) (1,922.71) (6,372.20) (1,922.71) (6,372.20) (1,922.71) (6,372.20) (1,922.71) (6,372.20) (1,922.71) (6,372.20) (1,944.07)	· u		(2 306 84)	(2.733.07)	619.45	(1,687.40)	(1,987.26)	(3,091.80)
Finance costs Profit (loss) from ordinary activities after finance costs but before exceptional items (5-6) Tax expense Net Profit (loss) from ordinary activities after tax (7-8) Extraordinary ltems Nuet Profit (loss) from ordinary activities after tax (7-8) Extraordinary ltems Other Comprehensive Income (11-22.71) (5,290.39) (1,892.10) (1,922.71) (6,31.29) (1,922.71) (6,32.27) (1,922.71) (6,32.27) (1,922.71) (1	0		(1)	(1)	0 0	2000	2 426 40	_
Profit (loss) from ordinary activities after finance costs but before exceptional items (5-6) Tax expense Net Profit (loss) from ordinary activities after tax (7-8) Extraordinary ltems Net Profit (loss) from ordinary activities after tax (7-8) Extraordinary ltems Net Profit (loss) from ordinary activities after tax (7-8) Extraordinary ltems Net Profit (loss) from ordinary activities after tax (7-8) Extraordinary ltems Net Profit (loss) from ordinary activities after tax (7-8) Extraordinary ltems Net Profit (loss) from ordinary activities after tax (7-8) Extraordinary ltems Net Profit (loss) from ordinary activities after tax (7-8) Extraordinary ltems (4,395.41) (3,544.06) (1,922.71) (6,3 (1,922.71) (6,3 (1,922.71) (6,3 (1,922.71) (6,3 (1,922.71) (1,922.71) (1,922.71) (1,922.71) (1,922.71) (1,922.71) (1,922.71) (1,944.07) Paid-up equity share capital (Face value of the share Rs.10/- each) Number of shares (1,944.07)	9	CONTRACT	2,983.55	2,703.09	2,919.39	5,902.94	5,436.49	96.090,11
1,22 1,22	7	Profit / (loss) from ordinary activities after finance costs but before	(5,290.39)	(5,436.16)	(2,299.94)	(7,590.34)	(7,423.75)	(14,152.36)
Net Profit / (loss) from ordinary activities after tax (7-8) (4,395.41) (3,544.06) (1,922.71) (6,3 Extraordinary ltems Extraordinary ltems Net Profit / (loss) from ordinary activities after tax (7-8) (4,395.41) (3,544.06) (1,922.71) (6,3 Extraordinary ltems Net Profit for the period (9+10) (9+10) (1,922.71) (6,3 Extraordinary ltems (1,922.71) (6,3 Extraordinary ltems Earnings before interest, tax, depreciation & amortisation (EBITDA) 107.06 (631.29) 3,023.24 3,1 Other Comprehensive Income (11+13) 7,989.78 7,989.78 7,989.78 7,989.78 7,989.78 Paid-up equity share capital (Face value of the share Rs.10/- each) 7,98,97,810 7,98,97,810 7,98,97,810 7,98,97,810 7,98,97,810 Number of shares (5.50) (4.44) (6.44) (7.98,97,810 7,98,97,810 7,98,97,810 7,98,97,810	00		(894.98)	(1,892.10)	(377.23)	(1,272.21)	(2,327.30)	
Extraordinary Items Net Profit for the period (9+10) Net Profit for the period (9+10) Net Profit for the period (9+10) Earnings before interest, tax, depreciation & amortisation (EBITDA) Other Comprehensive Income Total Comprehensive	6		(4,395.41)	(3,544.06)	(1,922.71)	(6,318.13)	(5,096.45)	(9,113.32)
Earnings before interest, tax, depreciation & amortisation (EBITDA) 107.06 (631.29) 3,023.24 3,1 Other Comprehensive Income (11+13) 7,989.78 (3,537.92) 7,989.78 (1,944.07) 7,989.78 (1,944.07) 7,989.78 (1,944.07) 7,989.78 (2.41) 7,989.78 (2.41) 7,989.78 (2.41)	9 7	Extraordinary Items Net Profit for the period (9+10)	(4,395.41)	(3,544.06)	(1,922.71)	(6,318.13)	(5,096.45)	(9,113.32)
Other Comprehensive Income Total Comprehensive Income To	12	Earnings before interest, tax, depreciation & amortisation (EBITDA)	107.06	(631.29)	3,023.24	3,130.29	1,840.55	4,011.72
Total Comprehensive Income (11+13) Total Comprehensive Income (11+13) Total Comprehensive Income (11+13) Ty989.78		Other Comprehensive Income	32.64	6.14	(21.36)	11.28	7.43	
Paid-up equity share capital (Face value of the share Rs.10/- each) 7,989.78 7,989.78 7,989.78 7,98,97,810 Rarning per shares of shares 7,98,97,810	4	Total Comprehensive Income (11+13)	(4,362.77)	(3,537.92)	(1,944.07)	(6,306.85)	(5,089.02)	(9,106.40)
Earning per share (of Rs 10/- each) 7,98,97,810	15		7,989.78	7,989.78	7,989.78	7,989.78	7,989.78	7,989.78
Basic and diluted (5.50) (4.44)	16		7.98.97.810	7.98.97.810	7,98,97,810	7,98,97,810	7,98,97,810	7,98,97,810
	(a)		(2.50)	(4.44)			(6.38)	(11.41)

Adlabs Entertainment Limited

CIN:L92490MH2010PLC199925 Website: www.adlabsimagica.com, email: compliance@adlabsentertainment.com Registered Office: 30/31, Sangdewadi, Khopoli-Pali Road, Taluka- Khalapur, District- Raigad, Pin no- 410 203

REPORTING OF STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Segment result from peraticulars Dinauclined Results for the particulars Dinauclined Results for the particulars Contact ended Counter ended Count	į		,					(Rs. in lakhs)
Particulars Quarter ended 30th september 30th Munte and 20th September 30th September 30th September 30th Munte and 20th September 30th Munte and			Unaudited R	esults for the	Unaudited Results for the	Unaudited R	esuits for the	Unaudited Results for the
Segment revenue 2016 2015 2016	<u>ي</u>		Quarte	r ended	Quarter ended	Six Mont	pepue su	Year ended
Segment revenue 2016 2015 2016	Š			ptember	30th June	som se	nember	
Segment revenue C,021.64 2,238.19 5,606.77 7,528.42 7,885.21 (a) Tickets (b) Tickets (c) Merchandles 2,021.64 2,238.19 5,606.77 7,528.42 7,885.21 (a) Tickets (c) Merchandles 2,021.70 4,67.07 1,461.42 9,01.18 7,109.05 (c) Merchandles 2,77.22 4,68.92 62.20 607.77 1,007.83 (d) Unallocated 3,691.72 3,466.60 8,594.80 1,2286.52 1,487.71 Net sales/income from operations 3,691.72 3,466.60 8,594.80 12,286.52 1,487.71 Net sales/income from operations 3,691.72 3,466.60 8,594.80 1,286.25 1,1487.71 Net sales/income from operations 3,691.72 3,466.60 8,594.80 1,2286.52 1,1487.71 Net sales/income from operations 3,691.72 3,466.60 8,594.80 1,2286.52 1,1487.71 Segment result minerest from each segment (a) Force and Beverage (1,1487.71 1,1487.71 1,1487.71 Segment and interest from each segment (a) Mercha			2016	2015	2016	2016	2015	2016
Order December 2,021.64 2,238.19 5,606.77 7,628.42 7,985.21 1,970.56 1,461.44 2,195.37 1,970.56 1,461.44 2,195.37 1,970.56 1,461.44 2,195.37 1,970.56 1,461.44 2,195.37 1,970.56 1,461.44 2,195.37 1,970.56 1,000.148 1,007.83	~	Segment revenue						
(i) Frood and Beverage * 733.39 647.07 1,461.44 2,195.37 1,570.56 (i) Merchandise (i) Other result Profit Loss: (ii) Finance cost (ii) Color of Decreations (iii) Profit before tax and interest from each segment) (i) Re4.09 (ii) Merchandise (iii) Other recent assets e-segment liabilities) (ii) Food and Beverage (iii) Other operations (iii) Profit before tax (iii) Color of Beverage (iii) Other operations (iii) Color of Decreations (iii) Color of Decreation (iii) Color of Decrea		(a) Tickets	2.021.64	2.238.19	5.606.77	7,628.42	7,985.21	14,985.42
(c) Merchandise 267.06 830.06 834.12 801.18 1,007.83 1,007.83 1,007.83 1,001.01		(b) Food and Beverage *	733.93	647.07	1,461.44	2,195.37	1,970.56	4,540.42
(d) Hotel** (e) Other Operations (f) Hotel** (e) Other Operations (e) Other Operations (e) Other Operations (f) Unallocated Care of the sealest of the sequent flabilities) (g) Code and Beverage (g) Other Operations (g) Care of the sequent flabilities) (g) Other Operations (g) Trickets (g) Trickets (g) Trickets (g) Other Operations (g) Trickets (g) Trickets (g) Other Operations (g) Trickets (g) Trickets (g) Trickets (g) Other Operations (g) Other Operations (g) Trickets (g) Other Operations (g) Trickets (g) T		(c) Merchandise	267.06	330.06	634.12	901.18	1,007.83	1,949.56
(e) Other Operations 231.70 187.57 283.96 515.66 438.00 10 Unallocated Total Designant revenue 3,691.72 3,466.60 8,594.80 12,286.52 11,467.71 Less: Inter segment revenue 3,691.72 3,466.60 8,594.80 12,286.52 11,467.71 Net salesdincount from operations 3,691.72 3,466.60 8,594.80 12,286.52 11,467.71 Segment result profit (Less) (1,864.08) (2,817.06) 27.14 430.68 478.90 22.25 (1) Tod and Beverage 3,691.78 (2,117.05) 41,418.7 430.68 478.90 27.449 (1) Neons (1) Allocated (1,467.71) (1,532.63) (2,174.49) (1,788.15) (2,14.49) (2,14.49) (1) Neons (1) Inallocated (2,10.52) (1,96.23) (1,199.24) (1,728.65) (1,45.40) (1,45.40) (1) Inallocated (2,10.52) (2,782.66) (1,262.34) (1,728.13) (2,290.34) (1,728.13) (2,290.34) (1,728.13) Obsignment assets-segment liabilities)		(d) Hotel **	426.92	62.20	607.07	1,034.00	62.20	1,049.79
O Unallocated 10.47 1.51 1.43 1.130 2.32 Total Less: Inter segment revenue 3.691.72 3.466.60 8.594.80 12.286.52 11.467.71 Net sales/income from operations from ach segment result Profit (Loss) Reginant result Profit (Loss) 8.594.80 12.286.52 11.467.71 Segment result Profit (Loss) Reginant result Profit (Loss) 271.46 (1.592.63) (2.714.49) 1.71.71 Segment result Profit (Loss) (1.864.09) (2.817.05) (2.817.05) 271.46 (1.592.63) (2.714.49) 271.44		(e) Other Operations	231.70	187.57	283.96	515.66	439.00	867.21
Total		(f) Unallocated	10.47	1.51	1.43		2.92	0.50
Less Inter segment revenue 3,691.72 3,466.60 8,594.80 12,286.52 11,467.71 Net sales/informer from operations 3,691.72 3,466.60 2,714.46 12,286.52 11,467.71 Net sales/informer from operations 3,691.72 3,466.60 2,714.46 1,592.63 1,714.67 1,718.92 1,718.92 1,718.92 1,718.92 1,919.39 1,		Total	3,691.72	3,466.60	8,594.80	12,286.52	11,467.71	23,397.90
Net sales/income from operations 3,691.72 3,466.60 8,594.80 12,286.52 11,467.71 Segment result Profity (Loss) (2,817.05) (2,817.05) 271.46 (1,592.63) (2,714.49) (a) Trickets 37.22 141.87 439.68 476.90 524.59 (b) Food and Beverage (1,453) 87.81 173.92 476.90 524.59 (c) Merchandise (361.78) (61.36) (216.24) (1,592.63) 195.04 (b) Food and Beverage (361.78) (61.36) (216.24) (1,592.63) 195.04 (c) Merchandise (210.52) (196.23) (216.34) (17.88.1) (236.36) (d) Unallocated (210.52) (196.23) (216.24) (17.28.81) (2.38.35) Inces: (6) Finance cost 2,983.55 2,703.09 2,913.4 (409.77) (403.99) Adder: (7) Christincome (2,234.23) (5,286.35) (5,286.36) (7,238.36) (7,238.35) (7,236.49) Adder: (7) Christincome (5,290.39) (Less: Inter segment revenue			-		1	1
Segment result Profit (Loss) (1,864.09) (2,817.05) 271.46 (1,592.63) (2,714.49) (a) Tickets Capital employed (c) Merchandise (c) Merchandise (d) Reserve (d) Todal and Beverage (d) Record and Beverage (e) Merchandise (d) Record and Beverage (e) Other Operations (d) Record and Beverage (e) Merchandise (e) Other Operations (d) Record and Beverage (e) Merchandise (e) Other Operations (e) Record and Beverage (e) Merchandise (e) Other Operations (e) Record and Beverage (e) Merchandise (e) Other Operations (e) Record and Beverage (e) Merchandise (e) Other Operations (e) Record (Net sales/income from operations	3,691.72	3,466.60	8,594.80	12,286.52	11,467.71	23,397.90
(b) Food and Beverage (1,884.09) (2,817.05) 271.46 (1,592.63) (2,714.49) (b) Food and Beverage (37.22) 141.87 439.68 476.90 524.59 (c) Merchandise (361.78) (61.36) (21.634) (578.12) 195.10 (d) Rooms (361.78) (61.36) (21.634) (578.12) (61.36) (a) Rooms (361.78) (61.36) (196.23) (196.24) (578.12) (61.36) (a) Rooms (361.78) (61.36) (21.634) (578.12) (61.36) (61.36) (a) Rooms (361.78) (61.36) (196.23) (196.23) (740.32) (743.84) (b) Unallocated (2,324.23) (2,782.66) 2,916.38 5,902.94 5,436.49 Less: (i) Finance cost (3,293.35) (5,36.66) 2,710.30 2,40.2 4,41.41 401.09 Add: (i) Other income (17.28.11) (2,324.23) (5,436.46) 2,40.2 4,41.41 401.09 Profit before tax (6,290.24) (1,02,672.67)	7	Segment result Profit/ (Loss)						
(a) Tickets (1,864.09) (2,817.05) (2,714.49) (2,714.49) (b) Food and Beverage (1,453) (1,864.09) (2,817.05) 271.46 (1,562.63) (2,714.49) (c) Merchandise (14.53) (14.187) (14.187) (15.39) 152.59 152.59 152.59 152.59 152.59 152.59 152.59 153.80 153.20 153.20 153.20 153.20 <		(Befor tax and interest from each segment)						
(b) Food and Beverage (14.53) (2.782.61) (2.16.34) (2.16.34) (2.16.36) (2.16		(a) Tickets	(1,864.09)	(2,817.05)	271.46	(1,592.63)	(2,714.49)	(5,080.02)
(c) Merchandise (14.53) 87.81 (173.92 159.39 195.10 (19.54) ROOMS (14.53) 87.81 (15.36) (216.34) (578.12) (61.36) (61.		(b) Food and Beverage	37.22	141.87	439.68	476.90	524.59	1,240.12
(d) Rooms (361.78) (61.36) (216.34) (578.12) (61.36) (e) Other Operations 89.47 62.30 (196.23) (216.34) (578.12) (71.80 (f) Unallocated (210.52) (196.23) (199.24) (409.77) (403.99) Total (2,324.23) (2,782.66) 5,96.43 (1,728.1) (2,388.35) Less: (f) Finance cost 2,983.55 2,703.09 2,919.39 5,902.94 5,436.49 Add: (f) Other income 7,739 49.59 2,919.39 5,902.94 5,436.49 Add: (f) Other income 7,739 46.36.16 (7,590.34) 7,401.09 Profit before tax (5,290.39) (5,436.16) (7,590.34) 7,423.75 Capital employed (5,290.34) (7,590.34) 7,423.75 (7,590.34) 7,423.75 Segment assets-segment liabilities) 92,282.44 1,02,672.67 94,324.50 92,282.44 1,02,672.67 (g) Food and Beverage 5,592.89 4,629.68 (6) Food 30.00 16,785.60 16,785.60 12,299.06 </td <td></td> <td>(c) Merchandise</td> <td>(14.53)</td> <td>87.81</td> <td>173.92</td> <td>159.39</td> <td>195.10</td> <td>342.84</td>		(c) Merchandise	(14.53)	87.81	173.92	159.39	195.10	342.84
(e) Other Operations 89.47 62.30 125.96 215.43 71.80 71.80 (i) Unallocated (210.52) (196.23) (196.23) (196.24) (409.77) (403.99) (10.324.23) (2,782.66) 2,983.55 2,703.09 2,919.39 5,902.94 5,436.49 (2,324.23) (2,324.23) (2,782.66) 2,919.39 5,902.94 5,436.49 (2,324.24) (7,590.34) (7,590.		(d) Rooms	(361.78)	(61.36)	(216.34)	(578.12)	(61.36)	(576.44)
(f) Unallocated (210.52) (196.23) (199.24) (409.77) (403.99) Total Columnosated (2,324.23) (2,782.66) 596.43 (1,728.81) (2,388.35) Less: (i) Finance cost 2,983.55 2,703.09 2,919.39 5,902.94 5,436.49 Add: (i) Other income 17.39 49.59 24.02 41.41 401.09 Profit before tax (5,290.39) (5,436.16) (2,299.94) (7,590.34) (7,423.75) Capital employed (5,290.39) (5,436.16) (2,299.94) (7,590.34) (7,423.75) (a) Tickets (5,592.89 4,629.68 5,758.00 5,592.89 4,629.68 (b) Food and Beverage 5,592.89 4,629.68 5,758.00 5,592.89 4,629.68 (c) Merchandise 16,323.19 12,299.06 16,785.00 2,092.13 2,092.13 2,065.50 (b) Challocated (60,951.86) (65.56) (65.50 (65.50 (65.50 (65.50 (65.60) (c) Mallocated (60,951.88) (65.70.38)		(e) Other Operations	89.47	62.30	125.96	215.43	71.80	192.39
Total (2,324.23) (2,782.66) 595.43 (1,728.81) (2,388.35) Less: (i) Finance cost 2,983.55 2,703.09 2,919.39 5,902.94 5,436.49 Add: (i) Other income 17.39 49.59 24.02 41.41 401.09 Profit before tax (5,290.39) (5,436.16) (2,299.94) (7,590.34) (7,423.75) Capital employed (Segment assets-segment liabilities) (5,290.39) (5,436.16) (2,299.94) (7,590.34) (7,423.75) (a) Tickets (a) Tickets 5,592.89 4,629.68 5,758.00 5,592.89 4,629.68 (b) Food and Beverage 2,092.13 2,065.50 16,785.00 2,092.13 2,065.50 (c) Merchandise 16,323.19 12,299.06 16,785.00 16,323.19 12,299.06 (c) Morns (a) Other Operations (60,951.86) (53,740.37) (69,188.40) (60,951.86) (53,740.37) (c) Mullocated 56,370.86 67,860.98 56,770.86 67,860.98 67,750.70 67,370.86 67,860.98 67,860.9	_	(f) Unallocated	(210.52)	(196.23)	(199.24)	(409.77)	(403.99)	(878.41)
Less: (f) Finance cost 2,983.55 2,703.09 2,919.39 5,902.94 5,436.49 Add: (f) Other income 17.39 49.59 24.02 41.41 401.09 Profit before tax (f) Other income (f) Other income (f) Capital employed (f)		Total	(2,324.23)		595.43	(1,728.81)	(2,388.35)	(4,759.52)
Add : (i) Other income 17.39 49.59 24.02 41.41 401.09 Profit before tax Capital employed (Segment assets-segment liabilities) (5,290.39) (5,436.16) (2,299.94) (7,590.34) (7,423.75) (7,423.75) Capital employed (Segment assets-segment liabilities) 92,282.44 1,02,672.67 94,324.50 92,282.44 1,02,672.67 4,629.68 4,629.68 4,629.68 2,092.13 2,092.13 2,065.50 16,323.19 12,299.06 16,323.19 12,299.06 16,323.19 12,299.06 16,323.19 12,299.06 66.56) 65.51.88.40) 60,951.86) 65,3740.37) 66.56) Iotal Lotal 55,370.86 67,860.98 55,370.85 67,860.98 67,860.98			2,983.55		2,919.39	5,902.94	5,436.49	11,060.56
Profit before tax (5,290.39) (5,436.16) (2,299.94) (7,590.34) (7,423.75) Capital employed (Segment assets-segment liabilities) (2,290.39) (5,436.16) (5,436.16) (7,590.34) (7,423.75) (Segment assets-segment liabilities) 92,282.44 1,02,672.67 94,324.50 92,282.44 1,02,672.67 (a) Tickets 5,592.89 4,629.68 5,592.89 4,629.68 (b) Food and Beverage 2,092.13 2,065.50 2,092.13 2,065.50 (c) Merchandise 16,785.60 16,785.60 16,785.00 65.50 (d) Rooms 32.06 (65.56) (65.56) (65.56) (65.56) (f) Unallocated 55,370.86 67,860.98 59,750.50 55,370.85 67,860.98			17.39		24.02	41.41	401.09	1,667.72
Capital employed Capital employed <th< td=""><td></td><td>Profit before tax</td><td>(5,290.39)</td><td>(5,436.16)</td><td>(2,299.94)</td><td>(7,590.34)</td><td>(7,423.75)</td><td>(14,152.36)</td></th<>		Profit before tax	(5,290.39)	(5,436.16)	(2,299.94)	(7,590.34)	(7,423.75)	(14,152.36)
nent assets-segment liabilities) 92,282.44 1,02,672.67 94,324.50 92,282.44 1,02,672.67 ckets 5,592.89 4,629.68 5,758.00 5,592.89 4,629.68 sod and Beverage 2,092.13 2,065.50 2,042.50 2,092.13 2,065.50 lerchandise 16,323.19 12,299.06 16,785.60 16,323.19 12,299.06 ther Operations (60,951.86) (53,740.37) (60,951.86) (53,740.37) (60,951.86) allocated 55,370.86 67,860.98 59,750.50 55,370.85 67,860.98	က	Capital employed	72					
ckets 92,282.44 1,02,672.67 ckets 94,324.50 92,282.44 1,02,672.67 bod and Beverage 5,592.89 4,629.68 4,629.68 4,629.68 coms 2,092.13 2,065.50 2,042.50 2,092.13 2,065.50 ther Operations 16,323.19 12,299.06 16,785.60 16,323.19 12,299.06 allocated (60,951.86) (65,56) (60,951.86) (60,951.86) (53,740.37) stj. 770.86 67,860.98 59,750.50 55,370.85 67,860.98		(Segment assets-segment liabilities)					0000	127
bod and Beverage 5,592.89 4,629.68 5,065.50 6,065.50 10,229.06 10,229.06 12,299.06 12,299.06 665.56<		(a) Tickets	92,282.44	1,02,672.67	94,324.50	92,282.44	1,02,672.67	96,134.77
lerchandise 2,092.13 2,065.50 2,042.50 2,092.13 2,065.50 (200ms)		(b) Food and Beverage	5,592.89	4,629.68	5,758.00	5,592.89	4,629.68	5,871.88
ther Operations 16,323.19 12,299.06 16,785.60 16,323.19 12,299.06 16.56)		(c) Merchandise	2,092.13	2,065.50	2,042.50	2,092.13	2,065.50	1,984.83
ther Operations 32.06 (65.56) 28.30 32.06 (65.56) (65.56) allocated (60,951.86) (53,740.37) (59,188.40) (60,951.86) (53,740.37) (59,750.50 55,370.85 67,860.98		(d) Rooms	16,323.19	12,299.06	16,785.60	16,323.19	12,299.06	16,721.71
allocated (60,951.86) (53,740.37) (59,188.40) (60,951.86) (53,740.37) (60,951.86) (53,740.37) (60,951.86) (53,740.37)		(e) Other Operations	32.06	(65.56)	28.30	32.06	(65.56)	34.89
55,370.86 67,860.98 59,750.50 55,370.85 67,860.98		(f) Unallocated	(60,951.86)	(53,740.37)	(59,188.40)	(60,951.86)	(53,740.37)	(59,053.68)
		Total	55,370.86	86.098,79	59,750.50	55,370.85	67,860.98	61,694.40

* The Food and Beverage Revenues of the Hotel is incorporated under the segment " Food and Beverage "

^{**} The Hotel Revenue depicts the Room and Other Non Food and Beverage Revenues.

Adlabs Entertainment Limited

CIN:L92490MH2010PLC199925 Website: www.adlabsimagica.com,

email: compliance@adlabsentertainment.com

Registered Office : 30/31, Sangdewadi, Khopoli-Pali Road, Taluka- Khalapur, District- Raigad, Pin- 410 203

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016

(Rs. in lakhs)

	STANDALONE	(RS. IN IAKNS)
	As at	As at
Particulars	30.09.2016	31.03.2016
	Unaudited	Unaudited
A ASSETS		
1.Non-current assets		
Fixed Assets	1	4 00 07 4 70
- Property, plant and equipment	1,24,730.09	1,28,974.70
- Capital work- in-progress	8,554.97	6,080.66
- Other intangible assets	2,922.22	3,092.57
- Intangible assets under development	- 1	33.00
Financial assets		
- Investments .	10,617.16	10,617.16
- Loans and advances	667.64	667.64
- Other	1.70	1.70
Deferred tax Assets (net)	14,225.98	12,953.77
Other Non-Current Assets	338.56	345.67
Sub-total-non-current assets	1,62,058.32	1,62,766.87
2.Current assets		
Inventories	1,351.91	1,237.39
Other Financial Assets		
- Trade receivables	529.99	377.02
- Cash and cash equivalents	908.84	1,842.65
- Other bank balances	54.40	183.06
- Loans and Advances	2.93	11.47
- Others	889.17	2,250.44
Current tax assets	211.95	179.05
Sub-total-current assets	3,949.19	6,081.08
TOTAL- ASSETS	1,66,007.51	1,68,847.95
B EQUITY AND LIABILITIES		
1. Equity		
a) Equity Share Capital	7,989.78	7,989.78
b) Other Equity	47,381.08	53,704.62
Sub-total-Equity	55,370.86	
2.Non-current liabilities	33,370.86	61,694.40
a) Financial Libilities	1	
i) Borrowings	99,442.83	95,711.02
ii) Trade payables	59.89	95,711.02
ii) Other Financial Liabilities	1.05	1.05
b) Provisions	300.07	263.99
Sub-total-non-current Liabilities	99,803.84	95,976.06
3.Current liabilities	33,003.04	95,976.06
a) Financial Libilities		
i) Borrowings	3,513.45	4,618.99
ii) Trade payables	2,706.08	3,160.22
ii) Other financial liabilities	1,714.53	948.81
b) Other current liabilities	2,851.60	2,406.34
c) Provisions	47.15	43.13
Sub-total-current Liabilities	10,832.81	
TOTAL- EQUITY AND LIABILITIES	1,66,007.51	11,177.49
	1,00,00/.01	1,68,847.95

Notes:

- The Unaudited Standalone Financial Results of the Company for the quarter and half year ended September 30, 2016 and Unaudited Standalone statement of Assets and Liabilities as on September 30, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in the meeting held on Thursday, October 27, 2016.
- These statements have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2016, the Company has adopted Ind AS with a transition date of April 1, 2015.
- 3. The Company has elected to change the presentation of the above statements as Rupees in Lakhs as against Rupees in Million as presented in earlier period.
- 4. The format for unaudited results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular dated July 5,2016 and schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- Pursuant to the SEBI Circular CIR/CFD/FAC/62/2016 dated July 5, 2016, the figures for quarter and half year ended September 30, 2015 as published on November 2, 2015 have been recast to Ind AS to the extent applicable to the company and have been prepared in accordance the Companies (Indian Accounting Standard) Rules, 2015.
- 6. Utilisation of Initial Public Offering Proceeds as on September 30, 2016 is Rs.33,773.55 Lakhs

(Rupees in Lakhs)

Purpose	Proposed Utilisation	Actual Utilisation
Repayment of Debts	27,000.00	27,000.00
Issue Expenses	3,039.20	3,149.15
General Corporate Purpose	3,734.35	3,624.40
Total	33,773.55	33,773.55

 Reconciliation between equity as previously reported (referred to as previous GAAP) and Ind AS for the year ended 31st March, 2016 as under:-

(Rupees in Lakhs)

_			(Mapees III Eakiis)
Sr. No.	Particular	Amount	Amount
1	Balance as per previous GAAP as on 31st March-2016		61,601.70
2	Interest recorded for interest free loan	-135.00	•
3	Borrowings at amortized cost	100.28	
4	Amortization of Security Deposit	-5.75	
5	Intangible Assets under development written off	-6.46	
6	Provision for Doubtful Debts	-1.87	
7	Liquid fund investment Measured as fair value	1.02	
8	Income on Security Deposit	5.48	
9	Equity Portion of interest free loan taken	135.00	92.70
10	Balance as per Ind As as on 31st March-2016		61,694.40

The Segment result is prepared in accordance with the Indian Accounting Standard 108 "Operating Segment" (Ind AS 108).

- 9. The Ind AS compliant corresponding figures for the quarter and half year ended September, 2015 have not been subjected to review/audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 10. The figures for the previous periods have been regrouped/rearranged wherever necessary to conform current period's classification.
- 11. Statutory Auditors have conducted a limited review of the financial results for the quarter and half year ended September 30, 2016 and Unaudited Standalone statement of Assets and Liabilities as on September 30, 2016 under the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and have expressed an unqualified opinion.

Place : Mumbai

Date: October 27, 2016

For ADLABS Entertainment Limited

Kapil Bagla

Whole Time Director



A. T. JAIN & CO.

Limited Review Report

To the Board of Directors of Adlabs Entertainment Limited,

We have reviewed the accompanying statement of unaudited standalone financial results of Adlabs Entertainment Ltd ("the Company") for the quarter and six months ended 30th September, 2016 and the statement of assets and liabilities as at 30th September, 2016 together with the notes thereon ("the Statement").

Attention is drawn to the fact that the comparative IND AS converged figures including its reconciliation for the quarter and six months ended 30th September 2015 and for the year ended 31st March 2016 as reported in the Statement has not been reviewed or audited by us.

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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim financial information performed by 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 provides 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 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 and SEBI circular no CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. T. Jain & Co. Chartered Accountants

ERN 103886W

S.T. Jain

Membership No: 33809

Place: Mumbai

Date: 27th October, 2016