

## MILLITOONS ENTERTAINMENT LIMITED

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 2015

S.No	Particulars	Quarter ended			Year ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Audited
<b>Part I</b>					
1	<b>Revenue From Operations</b>				
a	Net sales or Revenue from Operations	2,269,012.00	2,843,912.40	2,234,502.60	10,156,830.00
b	Other operating revenues	-	-	-	-
	<b>Total Revenue from operations (net)</b>	<b>2,269,012.00</b>	<b>2,843,912.40</b>	<b>2,234,502.60</b>	<b>10,156,830.00</b>
2	<b>Expenses</b>				
(a)	Cost of materials consumed				
(b)	Purchases of stock-in-trade	2,302,540.80	1,692,658.80	1,329,946.20	6,045,210.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(609,469.60)	766,561.88	602,298.62	2,737,721.00
(d)	Employee benefit expense	229,060.00	311,141.60	244,468.40	1,111,220.00
(e)	Depreciation and amortisation expense	19,740.00	22,108.80	17,371.20	78,960.00
(f)	Other Expenses	260,942.40	294,614.60	231,482.90	1,052,195.00
	<b>Total expenses</b>	<b>2,202,813.60</b>	<b>3,087,085.68</b>	<b>2,425,567.32</b>	<b>11,025,306.00</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>66,198.40</b>	<b>(243,173.28)</b>	<b>(191,064.72)</b>	<b>(868,476.00)</b>
4	Other income	142,480.00	271,157.60	213,052.40	968,420.00
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>208,678.40</b>	<b>27,984.32</b>	<b>21,987.68</b>	<b>99,944.00</b>
6	Finance costs		2,486.96	1,954.04	8,882.00
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>208,678.40</b>	<b>25,497.36</b>	<b>20,033.64</b>	<b>91,062.00</b>
8	Exceptional items				
9	<b>Profit from ordinary activities before tax (7-8)</b>	<b>208,678.40</b>	<b>25,497.36</b>	<b>20,033.64</b>	<b>91,062.00</b>
10	Tax Expense (including deferred tax)	62,603.52	(17,326.68)	(13,613.82)	(61,881.00)
11	<b>Net profit from ordinary activities after tax (9-10)</b>	<b>146,074.88</b>	<b>42,824.04</b>	<b>33,647.46</b>	<b>152,943.00</b>
12	Extra Ordinary items (net of tax expense)				
13	<b>Net profit (Loss) for the period (11+12)</b>	<b>146,074.88</b>	<b>42,824.04</b>	<b>33,647.46</b>	<b>152,943.00</b>
14	Paid-up equity share capital (Face Value of Rs. 1/-Each)	81,049,500	81,049,500	81,049,500	81,049,500
15	Reserves excluding revaluation reserve as per Balance sheet	6,381,512	6,235,437	6,116,141	6,235,437
16	<b>Earnings per share (Not annualised)</b>				
	Basic earnings per share	0.0018	0.0005	0.0004	0.0019
	Diluted earnings per share	0.0018	0.0005	0.0004	0.0019
See accompanying notes to the financial Results					
<b>Part II select information for the quarter ended June, 2015</b>					
1	<b>Public share holding</b>				
	Number of shares	22,244,110	22,244,110	22,244,110	22,244,110
	Percentage of shareholding	27.45	27.45	27.45	27.45
2	<b>Promoters and promoters group shareholding</b>				
(a)	<b>Details of pledged or encumbered shares</b>				
	Pledged/Encumbered - Number of shares	-	-	-	-
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Pledged/Encumbered - Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
(b)	<b>Details of non-encumbered shares [abstract]</b>				
	Non-encumbered - Number of Shares	58,805,390	58,805,390	58,805,390	58,805,390
	Non-encumbered - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	72.55	72.55	72.55	72.55
	<b>Investor Complaints</b>	<b>Quarter Ended June 2015</b>			
1	Pending at the beginning of the quarter	-	-	-	-
2	Received during the quarter	-	-	-	-
3	Disposed of during the quarter	-	-	-	-
4	Remaining unresolved at the end of the quarter	-	-	-	-



August 14, 2015

Hyderabad

**LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS OF  
M/S. MILLITOONS ENTERTAINMENT LIMITED**

**Review Report to  
The Board of Directors  
Millitoons Entertainment Limited**

1. We have reviewed the accompanying statement of unaudited financial results of M/s. **Millitoons Entertainment Limited** for the period ended **June 30, 2015**. 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. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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.
3. 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For S N Murthy & Co  
Chartered Accountants  
FRN: 002217S**



*P V S N Murthy*

**P V S N Murthy  
Partner  
M. No. 21862**

August 14, 2015  
Hyderabad