



## GV Films Limited

001, Damini, Next to Dilkhush School, Opp. Ramada Palm Grove,  
Juhu Tara Road, Juhu Vile Parle (W), Mumbai- 400 049  
Tel. : 022 - 26135904 / 05  
E-mail : gvfilmsltd@gmail.com www.gvfilms.com  
CIN : L92490MH1989PLC238780

SCRIP CODE : 523277, SCRIPT ID : GVFILM

30<sup>th</sup> May, 2016

To  
The Deputy Manager,  
Corporate Relationship Department,  
The Bombay Stock Exchange Ltd.,  
PJ Tower, Dalal Street,  
Fort, Mumbai

Dear Sir / Madam,

**Re: Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and year ending 31st March, 2016.**

This is to inform you that at the meeting of the Board of Directors of the Company held today the 30<sup>th</sup> May, 2016, the Board approved the Audited Financial Results of the Company for the year and quarter ended 31<sup>st</sup> March, 2016.

In accordance with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, Please find enclosed herewith

1. Audited Financial Results of the Company for the year and quarter ended 31<sup>st</sup> March, 2016 ( along with segment details ).
2. Certified true copy of the Auditors Report from the Statutory Auditors of the Company for the year ended 31<sup>st</sup> March, 2016.

Thanking you.

Yours truly,

**For G.V.Films Limited**

  
Company Secretary



<b>G.V. FILMS LIMITED</b>						
Regd. Office : Damini Building, Next to Dilkush School, Opp. Hotel Ramada Palm Grove, Juhu Tara Road, Juhu, Mumbai 400049.						
<b>AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER &amp; YEAR ENDED 31ST MARCH 2016</b>						
Particulars	Quarter Ended			Year ended		
	31-Mar-16 (Unaudited)	31-Dec-15 (Unaudited)	31-Mar-15 (Unaudited)	31-Mar-16 (Audited)	31-Mar-15 (Audited)	
In Lakhs						
<b>PART-I</b>						
1	<b>Income from operations</b>					
(a)	(a) Net Sales/Income from operations	1.80	146.67	187.38	335.72	567.49
	(b) Other operating income	-	-	-	-	-
	<b>Total Income from operations</b>	<b>1.80</b>	<b>146.67</b>	<b>187.38</b>	<b>335.72</b>	<b>567.49</b>
2	<b>Expenses</b>					
	(a) (Increase)/decrease in stock in trade	-	-	-	-	-
	(b) Employee benefits expense	35.99	73.72	28.99	161.01	164.77
	(c) Depreciation & amortisation expense	12.40	1.65	7.06	12.40	14.02
	(d) Picture Hire	40.91	83.69	132.97	266.10	372.20
	(e) Entertainment Tax	-	2.71	3.19	6.99	9.76
	(f) Picture/Tele-serial Purchase & Production	0	-	-	-	0.00
	(g) Other Expenditure	83.09	146.28	138.04	558.52	431.26
	<b>Total expenses</b>	<b>172.38</b>	<b>308.06</b>	<b>310.25</b>	<b>1005.01</b>	<b>992.01</b>
3	<b>Profit(+)/Loss(-) before from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(170.59)</b>	<b>(161.39)</b>	<b>(122.87)</b>	<b>(669.29)</b>	<b>(424.52)</b>
4	Other Income	4.49	0.88	23.05	17.04	34.92
5	<b>Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(166.10)</b>	<b>(160.51)</b>	<b>(99.82)</b>	<b>(652.24)</b>	<b>(389.60)</b>
6	Finance costs	22.13	13.20	0.40	43.65	40.39
7	<b>Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(188.22)</b>	<b>(173.71)</b>	<b>(100.22)</b>	<b>(695.89)</b>	<b>(429.99)</b>
8	<b>Exceptional Items</b>					
9	<b>Profit(+)/Loss(-) from ordinary activities (7-8)</b>	<b>(188.22)</b>	<b>(173.71)</b>	<b>(100.22)</b>	<b>(695.89)</b>	<b>(429.99)</b>
10	Tax expenses	-	-	-	-	-
	Current tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
11	<b>Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)</b>	<b>(188.22)</b>	<b>(173.71)</b>	<b>(100.22)</b>	<b>(695.89)</b>	<b>(429.99)</b>
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11+12)</b>	<b>(188.22)</b>	<b>(173.71)</b>	<b>(100.22)</b>	<b>(695.90)</b>	<b>(430.00)</b>
14	Share of profit/(Loss) of associates	N.A.	N.A.	N.A.	N.A.	N.A.
15	Minority interest	N.A.	N.A.	N.A.	N.A.	N.A.
16	<b>Net Profit(+)/Loss(-) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>N.A.</b>	<b>N.A.</b>	<b>N.A.</b>	<b>N.A.</b>	<b>N.A.</b>
17	Paid-up equity share capital face value	3,686.28	3,686.28	36,862.78	3,686.28	36,862.78
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	Re.1	Re.1	Rs.10	Re.1	Rs.10
19(i)	<b>Earnings per share (before extraordinary items)</b>	-	-	-	-	-
	(a) Basic EPS	-	-	-	-	-
	(b) Diluted EPS	-	-	-	-	-
19(ii)	<b>Earnings per share (after extraordinary items)</b>	-	-	-	-	-
	(a) Basic EPS	-	-	-	-	-
	(b) Diluted EPS	-	-	-	-	-



For G.V. Films Limited

*Bacchi*

Managing Director

**PART II SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2016**

<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding				
	- Number of shares	368,627,833	368,627,833	368,627,833	368,627,833
	- Percentage of shareholding	100.00	100.00	100.00	100.00
2	Promoter and Promoter Group Shareholding:				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered				
	- Number of shares	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
<b>B INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	-	-	-	-
	Disposed of during the quarter	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-

- 1 The above results for the quarter ended 31.03.2016 were approved by the board of directors at its meeting held on 30th May 2016
- 2 The above results were considered by the Audit Committee.
- 3 In due recognition of the three segments of the business in which the company is positioned, segmental report is enclosed as part of the result.
- 4 Figures are regrouped wherever required.

For G. V. Films Limited

*Bacchi*

Managing Director

Place : Chennai  
Date : 30/05/2016

## G.V. FILMS LIMITED

Regd. Office : Damini Building, Next to Dilkush School, Opp. Hotel Ramada Palm Grove, Juhu Tara Road, Juhu, Mumbai 400049.

**Reporting of Segmentwise Revenue, Results and Capital employed  
under Regulation 33 of the SEBI( Listing Obligations & Disclosure Requirements) Regulations, 2015.**

**for the Quarter & Year ended 31st March, 2016**

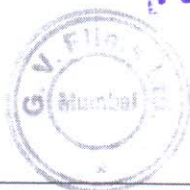
Sr.No.	Particulars	Quarter ended			Year ended	
		31-Mar-16 (UnAudited)	31-Dec-15 (UnAudited)	31-Mar-15 (UnAudited)	31-Mar-16 Audited	31-Mar-15 Audited
		(Rs. in Lakhs)			(Rs. in Lakhs)	
1	<b>Segment revenue (net sale/income from segment)</b>					
	a. Film Production/Distribution/Teleserials					
	b. Films Exhibition (Theatres)	1.80	146.67	187.38	335.72	567.49
	Total	1.80	146.67	187.38	335.72	567.49
	Less: Inter segment revenue		-			
	<b>Net sale/income from operations</b>	<b>1.80</b>	<b>146.67</b>	<b>187.38</b>	<b>335.72</b>	<b>567.49</b>
2	<b>Segment results (Profit (+) / Loss (-) before tax and interest from each segment)</b>					
	a. Film Production/Distribution/Teleserials					
	b. Films Exhibition (Theatres)	(39.11)	60.27	(99.82)	62.64	185.53
	c. Webcasting					
	Less:	(39.11)	60.27	(99.82)	62.64	185.53
	(i) Interest	22.13	13.20	0.40	43.65	40.39
	(ii) Other unallocable expenditure net off unallocable income	126.98	220.78		714.88	575.13
	(iii) Extra Ordinary Items		-			
	(iv) Exceptional Items		-			
	<b>Total profit before tax</b>	<b>(188.22)</b>	<b>(173.71)</b>	<b>(100.22)</b>	<b>(695.89)</b>	<b>(429.99)</b>
3	<b>Capital employed (Segment assets - Segment liabilities)</b>					
	a. Film Production/Distribution/Teleserials	16869.05	16869.05	16869.05	16869.05	16869.05
	b. Films Exhibition (Theatres)	796.84	796.84	796.84	796.84	796.84
	c. Webcasting					
	<b>Total</b>	<b>17665.89</b>	<b>17665.89</b>	<b>17665.89</b>	<b>17665.89</b>	<b>17665.89</b>

Note:

The segment capital employed does not include unallocated corporate net assets (including investments)

**For G. V. Films Limited**

Place: Chennai  
Date : 30.05.2016



*Barayin*  
**Managing Director**

**GV FILMS LIMITED**

Regd. Office : Damini Building, Next to Dilkush School, Opp. Hotel Ramada Palm Grove,  
Juhu, Mumbai 400049.

**STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31st MARCH 2016**

Rs. in Lacs

		31st March 2016 (Unaudited)	31st March 2015 (Unaudited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	3 686.28	36 862.78
	(b) Reserves & Surplus	( 596.47)	( 33 077.08)
	(c) Money Received Against Share Warrants		
	<b>Sub-total - Shareholder's Fund</b>	<b>3 089.8</b>	<b>3 785.7</b>
<b>2</b>	<b>Share Application money pending allotment</b>		
<b>3</b>	<b>Minority Interest</b>		
<b>4</b>	<b>Non-Current Liabilities</b>		
	(a) Long term borrowings		
	(b) Deferred Tax liabilities (net)		
	(c) Other long term liabilities		
	(d) Long term provisions	26.07	18.01
	<b>Sub-total - Non-Current Liabilities</b>	<b>26.07</b>	<b>18.01</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short term borrowings	6 511.26	4 911.34
	(b) Trade payables	230.70	1 387.99
	(c) Other Current liabilities	2 012.71	1 969.45
	(d) Short term provisions	49.35	43.35
	<b>Sub-total - Non-Current Liabilities</b>	<b>8 804.02</b>	<b>8 312.13</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>11 919.9</b>	<b>12 115.84</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	27.71	30.19
	(i) Tangible assets		
	(ii) Intangible Assets		
	(iii) Capital Work in Progress	926.97	926.97
	(iv) Intangible assets held under development		
	(b) Non Current Investments	1 521.73	1 521.73
	(c) Deferred Tax Assets (Net)	11.65	11.65
	(d) Long term Loans & Advances	2 616.05	2 616.05
	(e) Other Non-Current Assets		
		<b>5 104.11</b>	<b>5 106.59</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current investments		
	(b) Inventories	5 664.41	5 664.42
	(c) Trade receivable	519.32	519.32
	(d) Cash and Cash equivalent	49.86	41.07
	(e) Short term Loans & Advances	529.77	703.47
	(f) Other Current Assets	52.43	80.97
		<b>6 815.80</b>	<b>7 009.25</b>
	<b>TOTAL - ASSETS</b>	<b>11 919.9</b>	<b>12 115.84</b>

Place : Mumbai  
Date : 30.05.2016



For G. V. Films Limited

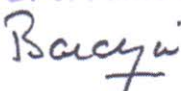
*Barayin*  
Managing Director

G.V. FILMS LIMITED					
Regd. Office : Damini Building, Next to Dilkush School, Opp. Hotel Ramada Palm Grove, Juhu Tara Road, Juhu, Mumbai 400049.					
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2016					
Particulars	Quarter Ended			Year ended	
	31-Mar-16 (Unaudited)	31-Dec-15 (Unaudited)	31-Mar-15 (Unaudited)	31-Mar-16 (Audited)	31-Mar-15 (Audited)
In Lakhs					
<b>PART-I</b>					
1	<b>Income from operations</b>				
(a)	(a) Net Sales/Income from operations	20.25	161.85	187.38	344.05
	(b) Other operating income	-	-	-	567.49
	<b>Total Income from operations</b>	<b>20.25</b>	<b>161.85</b>	<b>187.38</b>	<b>344.05</b>
2	<b>Expenses</b>				
	(a) (Increase)/decrease in stock in trade	-	-	-	0.00
	(b) Employee benefits expense	43.73	73.72	28.98	168.75
	(c) Depreciation & amortisation expense	122.80	1.65	114.33	123.50
	(d) Picture Hire	-	83.69	132.97	302.61
	(e) Entertainment Tax	-	2.71	3.19	6.99
	(f) Picture/Tele-serial Purchase & Production	-	-	-	9.76
	(g) Other Expenditure	176.41	147.13	117.45	577.73
	<b>Total expenses</b>	<b>342.94</b>	<b>308.90</b>	<b>396.92</b>	<b>1179.57</b>
3	<b>Profit(+)/Loss(-) before from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(322.69)</b>	<b>(147.05)</b>	<b>(209.54)</b>	<b>(835.52)</b>
4	Other Income	4.49	0.88	23.05	17.04
5	<b>Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(318.20)</b>	<b>(146.17)</b>	<b>(186.49)</b>	<b>(818.47)</b>
6	Finance costs	22.12	13.20	0.40	43.65
7	<b>Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(340.32)</b>	<b>(159.37)</b>	<b>(186.89)</b>	<b>(862.12)</b>
8	<b>Exceptional items</b>				
9	<b>Profit(+)/Loss(-) from ordinary activities (7-8)</b>	<b>(340.32)</b>	<b>(159.37)</b>	<b>(186.89)</b>	<b>(862.12)</b>
10	Tax expenses	-	-	-	-
	Current tax	-	-	-	-
	Deferred Tax	-	-	-	-
11	<b>Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)</b>	<b>(340.32)</b>	<b>(159.37)</b>	<b>(186.89)</b>	<b>(862.12)</b>
12	Extraordinary items (net of tax expense)	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11+12)</b>	<b>(340.32)</b>	<b>(159.37)</b>	<b>(186.89)</b>	<b>(862.13)</b>
14	Share of profit/(Loss) of associates	N.A.	N.A.	N.A.	N.A.
15	Minority Interest	N.A.	N.A.	N.A.	N.A.
16	<b>Net Profit(+)/Loss(-) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>N.A.</b>	<b>N.A.</b>	<b>N.A.</b>	<b>N.A.</b>
17	Paid-up equity share capital face value	3,686.28 Re.1	3,686.28 Re.1	36,862.78 Rs.10	3,686.28 Re.1
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
19(i)	<b>Earnings per share (before extraordinary items)</b>				
	(a) Basic EPS	-	-	-	-
	(b) Diluted EPS	-	-	-	-
19(ii)	<b>Earnings per share (after extraordinary items)</b>				
	(a) Basic EPS	-	-	-	-
	(b) Diluted EPS	-	-	-	-



For G. V. Films Limited

*Baragi*  
Managing Director

PART II SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2016					
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding				
	- Number of shares	368,627,833	368,627,833	368,627,833	368,627,833
	- Percentage of shareholding	100.00	100.00	100.00	100.00
2	Promoter and Promoter Group Shareholding:				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered				
	- Number of shares	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
<b>B INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	-	-	-	-
	Disposed of during the quarter	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-
1	The above results for the quarter ended 31.03.2016 were approved by the board of directors at its meeting held on 30th May 2016				
2	The above results were considered by the Audit Committee.				
3	In due recognition of the three segments of the business in which the company is positioned, segmental report is enclosed as part of the result.				
4	Figures are regrouped wherever required.				
	<b>For G. V. Films Limited</b>  <b>Managing Director</b>				
	Place : Chennai Date : 30/05/2016				

## G.V. FILMS LIMITED

Regd. Office : Damini Building, Next to Dilkush School, Opp. Hotel Ramada Palm Grove, Juhu Tara Road, Juhu, Mumbai 400049.

**Reporting of Segmentwise Revenue, Results and Capital employed  
under Regulation 33 of the SEBI( Listing Obligations & Disclosure Requirements) Regulations, 2015.**

**for the Quarter & Year ended 31st March, 2016**

Sr.No.	Particulars	Quarter ended			Year ended	
		31-Mar-16 (UnAudited)	31-Dec-15 (UnAudited)	31-Mar-15 (UnAudited)	31-Mar-16 Audited	31-Mar-15 Audited
		(Rs. in Lakhs)			(Rs. in Lakhs)	
1	<b>Segment revenue (net sale/income from segment)</b>					
	a. Film Production/Distribution/Teleserials					
	b. Films Exhibition (Theatres)	20.25	161.85	567.49	344.05	567.49
	Total	20.25	161.85	567.49	344.05	567.49
	Less: Inter segment revenue		-			
	<b>Net sale/income from operations</b>	<b>20.25</b>	<b>161.85</b>	<b>567.49</b>	<b>344.05</b>	<b>567.49</b>
2	<b>Segment results (Profit (+) / Loss (-) before tax and interest from each segment)</b>					
	a. Film Production/Distribution/Teleserials					
	b. Films Exhibition (Theatres)	20.25	75.45	(476.27)	34.46	(476.27)
	c. Webcasting					
	Less:					
	(i) Interest	22.12	13.20	40.39	43.65	40.39
	(ii) Other unallocable expenditure net off unallocable income	338.45	221.62		852.93	
	(iii) Extra Ordinary Items		-			
(iv) Exceptional Items		-				
	<b>Total profit before tax</b>	<b>(340.32)</b>	<b>(159.37)</b>	<b>(516.66)</b>	<b>(862.12)</b>	<b>(516.66)</b>
3	<b>Capital employed (Segment assets - Segment liabilities)</b>					
	a. Film Production/Distribution/Teleserials	16869.05	16869.05	16869.05	16869.05	16869.05
	b. Films Exhibition (Theatres)	796.84	796.84	796.84	796.84	796.84
	c. Webcasting					
	<b>Total</b>	<b>17665.89</b>	<b>17665.89</b>	<b>17665.89</b>	<b>17665.89</b>	<b>17665.89</b>

Note:

The segment capital employed does not include unallocated corporate net assets (including investments)

Place: Chennai  
Date : 30.05.2016



For G. V. Films Limited

*Baayji*

Managing Director



## GV FILMS LIMITED

Regd. Office : Damini Building, Next to Dilkush School, Opp. Hotel Ramada Palm Grove,  
Juhu, Mumbai 400049.

## CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS ON 31st MARCH 2016

Rs. In Lacs

		31st March 2016 (Audited)	31st March 2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	3 686.28	36 862.78
	(b) Reserves & Surplus	( 1 237.95)	( 33 607.99)
	(c) Money Received Against Share Warrants		
	<b>Sub-total - Shareholder's Fund</b>	<b>2 448.33</b>	<b>3 254.79</b>
<b>2</b>	<b>Share Application money pending allotment</b>		
<b>3</b>	<b>Minority Interest</b>		
<b>4</b>	<b>Non-Current Liabilities</b>		
	(a) Long term borrowings		
	(b) Deferred Tax liabilities (net)		
	(c) Other long term liabilities		
	(d) Long term provisions	26.07	18.01
	<b>Sub-total - Non-Current Liabilities</b>	<b>26.07</b>	<b>18.01</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short term borrowings	6 852.49	4 733.46
	(b) Trade payables	251.79	1 393.80
	(c) Other Current liabilities	2 265.94	1 969.46
	(d) Short term provisions	54.05	48.14
	<b>Sub-total - Non-Current Liabilities</b>	<b>9 424.27</b>	<b>8 144.86</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>11 898.67</b>	<b>11 417.66</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	1 054.6	936.81
	(i) Tangible assets		-
	(ii) Intangible Assets		-
	(iii) Capital Work in Progress	926.97	926.97
	(iv) Intangible assets held under development		-
	(b) Non Current Investments	16.73	16.73
	(c) Deferred Tax Assets (Net)	- .17	- .17
	(d) Long term Loans & Advances	2 616.95	2 616.95
	(e) Other Non-Current Assets		-
		<b>4 615.08</b>	<b>4 497.28</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current investments		
	(b) Inventories	5 664.41	5 664.41
	(c) Trade receivable	521.45	526.68
	(d) Cash and Cash equivalent	51.79	44.00
	(e) Short term Loans & Advances	979.27	593.11
	(f) Other Current Assets	66.67	92.17
		<b>7 283.60</b>	<b>6 920.37</b>
	<b>TOTAL - ASSETS</b>	<b>11 898.67</b>	<b>11,417.66</b>

Place : Mumbai  
Date : 30.05.2016



For G. V. Films Limited

*Bacchi*  
Managing Director