



GV Films Limited

Registered Office : Damini Building, Next to Dilkhush School,
Opp. Ramada Palm Grove, Juhu Tara Road, Juhu Vile Parle (W),
Mumbai- 400 049 Tel. : 022 - 26135904 / 05 / 10
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www.gvfilms.com
CIN : L92490MH1989PLC238780

12.02.2016

Security Code:523277

To

The Corporate Relationship Department

Bombay Stock Exchange Limited

Mumbai

Sub: Un-Audited Quarterly Result for the Quarter ended 31st December 2015.

Dear Sir,

Please find Enclosed statement of Un-Audited Financial Results of the Company for the Quarter/Nine Month ended 31st December 2015 as per Regulation 33 of the Securities And Exchange Board of India(Listing obligations and Disclosure Requirements) Regulation, 2015

Thanking you

For GV Films Limited


Viswanathan Sridhar
Company Secretary

G.V. FILMS LIMITED

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2015

Particulars	Quarter Ended			Nine Months ended		Year ended
	31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-15 (Audited)
	(Rs. in lakhs)					
PART-I						
1 Income from operations						
(a) (a) Net Sales/Income from operations	146.67	133.33	118.99	438.39	380.11	567.49
(b) Other operating income						
Total Income from operations	146.67	133.33	118.99	438.39	380.11	567.49
2 Expenses						
(a) (Increase)/decrease in stock in trade	-	-	-	-	-	0.00
(b) Employee benefits expense	73.72	41.78	72.48	171.42	135.79	164.77
(c) Depreciation & amortisation expense	1.65	1.41	2.32	4.47	6.96	14.02
(d) Picture Hire	83.69	80.09	76.96	249.85	239.23	372.20
(e) Entertainment Tax	2.71	2.35	2.29	8.47	6.57	9.76
(f) Picture/Tele-serial Purchase & Production	-	-	-	0.00	0.00	0.00
(g) Other Expenditure	146.28	192.31	142.10	529.75	293.22	431.26
Total expenses	308.06	317.94	296.15	963.95	681.77	992.01
3 Profit(+)/Loss(-) before from operations before other income, finance costs and exceptional items (1-2)	(161.39)	(184.60)	(177.16)	(525.56)	(301.66)	(424.52)
4 Other Income	0.88	0.51	3.58	5.44	11.89	34.92
5 Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional items (3+4)	(160.51)	(184.10)	(173.58)	(520.12)	(289.77)	(389.60)
6 Finance costs	13.20	10.72	10.33	34.32	39.99	40.39
7 Profit(+)/Loss(-) from ordinary activities after finance costs but before exceptional items (5-6)	(173.71)	(194.82)	(183.91)	(554.45)	(329.75)	(429.99)
8 Exceptional items						
9 Profit(+)/Loss(-) from ordinary activities (7-8)	(173.71)	(194.82)	(183.91)	(554.45)	(329.75)	(429.99)
10 Tax expenses	-	-	-	-	-	-
Current tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
11 Net Profit(+)/Loss(-) from ordinary activities after tax (9+10)	(173.71)	(194.82)	(183.91)	(554.45)	(329.75)	(429.99)
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit(+)/Loss(-) for the period (11+12)	(173.71)	(194.82)	(183.91)	(554.45)	(329.75)	(430.00)
14 Share of profit/(Loss) of associates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15 Minority interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16 Net Profit(+)/Loss(-) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17 Paid-up equity share capital face value	36862.78 Rs.10	36862.78 Rs.10	36862.78 Rs.10	36862.78 Rs.10	36862.78 Rs.10	36862.78 Rs.10
18 Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19(i) Earnings per share (before extraordinary items)						
(a) Basic EPS	-	-	-	-	-	-
(b) Diluted EPS	-	-	-	-	-	-
19(ii) Earnings per share (after extraordinary items)						
(a) Basic EPS	-	-	-	-	-	-
(b) Diluted EPS	-	-	-	-	-	-




FOR G.V. FILMS LTD.
 Balaji
 Managing Director

PART II SELECT INFORMATION FOR THE SECOND QUARTER ENDED 31ST DECEMBER, 2015

A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	36,86,27,833	36,86,27,833	36,86,27,833	36,86,27,833	36,86,27,833	36,86,27,833
	- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
2	Promoter and Promoter Group Shareholding:						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	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.	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.	N.A.	N.A.
	b) Non-encumbered						
	- Number of shares	N.A.	N.A.	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.	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.	N.A.	N.A.
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	-	-	-	-	-	-
	Received during the quarter	0	2	2	2	2	2
	Disposed of during the quarter	0	2	2	2	2	2
	Remaining unresolved at the end of the quarter	-	-	-	-	-	-

- 1 The above results for the quarter ended 31.12.2015 were taken on record by the board of directors at its meeting held on 12th Feb 2016
- 2 The above results were considered and approved 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.

Place : Chennai
Date : 12-02-2016

For G V FILMS LTD.
Balayini
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.

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

for the Third Quarter ended 31st December, 2015

Sr.No.	Particulars	Quarter ended			Nine Months ended		Year ended	
		31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-15 Audited	31-Mar-14 Audited
		(Rs. in Lakhs)			(Rs. in Lakhs)			
1	Segment revenue (net sale/income from segment)							
	a. Film Production/Distribution/Teleserials		-					3.34
	b. Films Exhibition (Theatres)	146.67	133.33	118.99	438.39	380.11	567.49	532.45
	Total	146.67	133.33	118.99	438.39	380.11	567.49	535.79
	Less: Inter segment revenue	-	-					
	Net sale/income from operations	146.67	133.33	118.99	438.39	380.11	567.49	535.79
2	Segment results (Profit (+) / Loss (-) before tax and interest from each segment)							
	a. Film Production/Distribution/Teleserials		-					3.34
	b. Films Exhibition (Theatres)	60.27	50.90	39.74	180.07	134.30	185.53	532.45
	c. Webcasting	60.27	50.90	39.74	180.07	134.30	185.53	535.79
	Less:							
	(i) Interest	13.20	10.72	10.33	34.32	39.99	40.39	39.88
	(ii) Other unallocable expenditure net of unallocable income	220.78	235.00	213.34	700.20	424.07	575.13	983.45
	(iii) Extra Ordinary Items	-	-					
	(iv) Exceptional Items	-	-					
	Total profit before tax	(173.71)	(194.82)	(183.92)	(554.44)	(329.75)	(429.99)	(487.54)
3	Capital employed (Segment assets - Segment liabilities)							
	a. Film Production/Distribution/Teleserials	16869.05	16869.05	16869.05	16869.05	16869.05	16869.05	16869.05
	b. Films Exhibition (Theatres)	796.84	796.84	796.84	796.84	796.84	796.84	796.84
	c. Webcasting							
	Total	17665.89	17665.89	17665.89	17665.89	17665.89	17665.89	17665.89

Note:

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

Place: Chennai
Date : 12.02.2016



For G.V. FILMS LTD.
Baaji
Managing Director