



# Surya Funcity Limited

Office : SCO 1086-87, Level 1, Sector 22-B, Chandigarh - 160 022 (India)

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CIN – L74999CH1993PLC013306



27<sup>th</sup> January, 2018

To

Dept. of Corporate Services  
Bombay Stock Exchange Limited  
Phiroz Jeejeebhoy Towers,  
Dalal Street  
Mumbai – 400 001

Ref : Scrip Code-532028

Scrip ID : SURFUNC

Dear Sir

**Sub: Quarterly Results – Under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2014.**

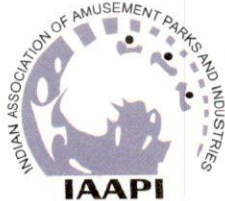
Please find enclosed herewith the Un- audited financial results as per Ind-AS format for the quarter ending 30.06.2017

We request you to kindly take record of the same.

Thanking You

For Surya Funcity Limited

  
(Deepika Pathania)  
Company Secretary



## Surya Fun City Limited

CIN No. L7499CH1993PLC013306

Registered Office : SCO 1086-87, Sector 22-B, Chandigarh-160022  
Phone No. +91-172-2709539, E-mail : funcitysurya@yahoo.com  
Unaudited Financial Results For the Quarter Ended 30th June, 2017

( In Lakh)

	Particulars	3 Months Ended	Corresponding 3 Months ended
		30.06.17	30.06.16
		Unaudited	Unaudited
<b>1</b>	<b>Income From Operations</b>		
	(a) Revenue From Operations	225.15	171.98
	(b) Other Income	0.00	0.03
	<b>Total Income from operations (net )</b>	<b>225.15</b>	<b>172.01</b>
<b>2</b>	<b>Expenses</b>		
	a. Purchases	1.46	1.84
	b. Employees benefit expenses	23.90	21.92
	c. Finance Costs	8.14	10.38
	d. Depreciation and amortisation expenses	20.01	18.53
	e. Other Expenses	43.23	29.43
	<b>Total expenses</b>	<b>96.74</b>	<b>82.10</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items and extraordinary items and tax</b>	<b>128.41</b>	<b>89.91</b>
<b>4</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit before tax</b>	<b>128.41</b>	<b>89.91</b>
<b>6</b>	<b>Tax Expense</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Net Profit/Loss after Tax</b>	<b>128.41</b>	<b>89.91</b>
<b>8</b>	<b>Other Comprehensive Income (+)/Loss(-)</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Total Comprehensive Income(+)/ Loss(-)</b>	<b>128.41</b>	<b>89.91</b>
<b>10</b>	<b>Paid-up equity share capital(Face value ` 10/-)</b>	<b>537.00</b>	<b>537.00</b>
<b>11</b>	<b>Reserves excluding revaluation reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>
<b>12</b>	<b>Earnings Per Share of ` 10/- each</b>		
	a) Basic	2.09	1.47
	b) Diluted	2.09	1.47

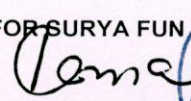
### Notes:

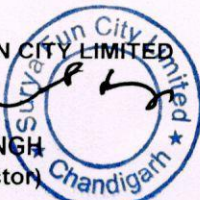
- The Unaudited results for the quarter ended 30th June, 2017 were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 27th January, 2018.
- The Company operates only in one business segment viz. "Amusement Park" which is the reportable segment in accordance with the requirements of Indian Accounting Standard (IND AS) - 108 on Operating Segments issued by the Institute of Chartered Accountants of India.
- The Company has adopted Indian Accounting Standards (IND-AS) from 1st April, 2017. The figures of Quarter ended 30th June, 2016 are also IND-AS Compliant. They have not been subjected to Limited Review or Audit. However, the management has exercised necessary due diligence to ensure that the financial results provide true and fair view of Company's affairs. The Reconciliation of Net Profit as previously reported on the transition from previous indian GAAP to Ind-AS for the quarter ended 30th June, 2016.

Net Profit/Loss as per previous Indian GAAP	90.56
Expenses Reclassification	(0.65)
Net Profit/Loss as per IND AS	89.91

- The format for unaudited quarterly results as prescribed in SEBI circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI'S circular dated July 05, 2016 and schedule III (Division II) of the Companies Act, 2013 applicable to companies that are required to comply with IndAS.
- Previous period figures have been re-grouped and reclassified, wherever necessary, to correspond to those of the current period.

Dated: 27th January, 2018  
Place: Chandigarh

FOR SURYA FUN CITY LIMITED  
  
KAMALJEET SINGH  
(Managing Director)



## LIMITED REVIEW REPORT

The Board of Directors,  
Surya Fun City Limited.

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Surya Fun City Limited** for the quarter ended 30<sup>th</sup> June, 2017 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/62/2016 dated 05<sup>th</sup> July, 2016.  
Attention is drawn to the fact that the figures for the corresponding quarter ended 30<sup>th</sup> June, 2016, including the reconciliation of net profit under Ind AS of the corresponding quarter with net profit reported under the previous GAAP, as reported in these financial results have been approved by the Board of Directors, have not been subjected to review.  
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 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 about whether the financial results are free of material misstatement. A review is limited primarily to enquiries of the Company personnel and analytical procedures applied to financial data and thus provide 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 has not been prepared in all material respects in accordance with the applicable Accounting Standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5<sup>th</sup>, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Dated : 27<sup>th</sup> January, 2018  
Place : Chandigarh



For K D & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Registration No. - 024293N

  
(DEEPAK GARG)  
PARTNER  
Membership No. - 507959