



Surya Fncity Limited

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CIN – L74999CH1993PLC013306



15th November, 2017

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 for the quarter and half year ending 30.09.2017

We request you to kindly take record of the same.

Thanking You

For Surya Fun City Limited

Deepika Pathania

(Deepika Pathania)

Company Secretary and Compliance Officer



Park Location : Chandigarh-Nada Sahib Gurudwara - Barwala Road. Ph. : +91-1762-283434

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017

		(' in lakhs)					
S. No.	Particulars	Quarter Ended			Year to date figures for		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited					Audited
1	Income from operations						
	Net Sales / Income from Operations	67.65	214.16	72.23	281.81	233.67	282.35
	Other operating Income	10.67	10.99	10.48	21.66	21.02	42.68
	Total income from operations	78.32	225.15	82.71	303.47	254.69	325.03
2	Expenses						
	Purchases	0.37	1.46	0.54	1.83	2.38	3.46
	Change in Inventories	0.00	0.00	0.00	0.00	0.00	(0.01)
	Employee Benefit Expenses	25.67	22.61	21.31	48.28	43.23	93.57
	Administration & Selling Expense	25.94	43.20	34.98	69.14	64.41	104.05
	Depreciation & Amortisation Expenses	20.01	20.01	17.92	40.02	35.81	74.13
	Total expenses	71.99	87.28	74.75	159.27	145.83	275.20
3	Profit from operations before other income, finance costs.(1-2)	6.33	137.87	7.96	144.20	108.86	49.83
4	Other income	0.03	0.00	125.03	0.03	125.06	7.31
5	Profit from operations before other finance costs.(3+4)	6.36	137.87	132.99	144.23	233.92	57.14
6	Finance costs	5.06	8.14	8.62	13.20	18.99	35.73
7	Profit after Finance Cost but before Exceptional items (5-6)	1.30	129.73	124.37	131.03	214.93	21.41
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7±8)	1.30	129.73	124.37	131.03	214.93	21.41
10	Tax expense						
	Current Tax	0.00	0.00	0.00	0.00	0.00	4.56
	Deffered Tax	0.00	0.00	0.00	0.00	0.00	4.69
11	Net Profit/Loss from Ordinary Activities after Tax (9 ± 10)	1.30	129.73	124.37	131.03	214.93	12.16
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11 ± 12)	1.30	129.73	124.37	131.03	214.93	12.16
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/Loss after taxes, minority interest and share of profit/(Loss) of associates (13 ± 14 ± 15)	1.30	129.73	124.37	131.03	214.93	12.16
17	Paid-up equity share capital(Face value Rs 10/-)	537.00	537.00	537.00	537.00	537.00	537.00
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						
19.i	Earnings per share (before extraordinary items) (Equity Shares of ` 10/- each) (not annualised) :						
	Basic	0.02	2.12	2.03	2.14	3.50	0.20
	Diluted	0.02	2.12	2.03	2.14	3.50	0.20
19.ii	Earnings per share (after extraordinary items) (Equity Shares of ` 10/- each) (not annualised) :						
	Basic	0.02	2.12	2.03	2.14	3.50	0.20
	Diluted	0.02	2.12	2.03	2.14	3.50	0.20

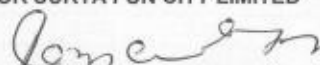
(Signature)

Statement of Assets & Liabilities			
Particulars		As at	As at
		30.09.2017	31.03.2017
(' in lakhs)			
A.	EQUITY & LIABILITIES		
1	Shareholder's Funds		
(a)	Share Capital	537.00	537.00
(b)	Reserves & Surplus	6,598.26	6,467.22
(c)	Money received against share warrants	0.00	0.00
	Sub-total - Shareholder's funds	7,135.26	7,004.22
2	Share application money pending allotment		
3	Minority interest		
4	Non Current Liabilities		
(a)	Long-term borrowings	77.72	108.33
(b)	Deferred tax liabilities (net)	0.00	0.00
(c)	Other long-term liabilities	0.00	0.00
(d)	Long-term provisions	20.72	20.73
	Sub Total Non Current Liabilities	98.44	129.06
5	Current Liabilities		
(a)	Short-term Borrowings	0.00	90.26
(b)	Trade Payables	76.28	7.50
(c)	Other Current Liabilities	25.63	92.42
(d)	Short-term Provisions	4.56	4.56
	Sub Total Current Liabilities	106.47	194.74
	Total Equity & Liabilities	7,340.17	7,328.02
B	ASSETS		
1	Non Current Assets		
(a)	Fixed Assets	7,135.48	7,175.38
(b)	Deferred Tax Assets (net)	51.90	51.90
(c)	Non- Current Investments	34.13	34.13
(d)	Long-term Loans & Advances	24.70	24.67
	Sub Total Non Current Assets	7,246.21	7,286.08
2	Current Assets		
(a)	Inventories	0.12	0.12
(b)	Trade Receivables	6.07	1.58
(c)	Cash & Bank Balances	57.57	25.01
(d)	Short-term Loans & Advances	29.30	14.41
(e)	Other Current Assets	0.90	0.82
	Sub Total Current Assets	93.96	41.94
	Total Assets	7,340.17	7,328.02

Notes to the financial results:

1. The unaudited results for the quarter ended 30th September, 2017 have been reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 15th November, 2017.
2. The Company operates in one business segment i.e. Amusement Park, which is considered as the primary reporting segment.
3. The Company is in the process of adopting Indian Accounting Standards (IND-AS); however, the Company has not adopted Indian Accounting Standards (IND-AS) from 01st April, 2017 and financial results for this quarter have been prepared in accordance with Indian GAAP.
4. This Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
5. Previous period figures have been re-grouped and reclassified, wherever necessary, to correspond to those of the current period.

FOR SURYA FUN CITY LIMITED


KAMALJEET SINGH
(Managing Director)

Dated: 15th November, 2017
Place: Chandigarh

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 30th September, 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 05th July, 2016.

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. *Attention is invited to Note '3' of the financial results regarding non adoption of Indian Accounting Standards (IND-AS).*
4. Based on our review conducted and read with Para 3 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 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Dated : 15th November, 2017

Place : Chandigarh



For K D & ASSOCIATES

CHARTERED ACCOUNTANTS

Firm Registration No. 024293N


(DEEPAK GARG)

PARTNER

Membership No. - 507959