



Surya Fun City Limited

CIN: L74999CH1993PLC013306

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

Phone : +91-172-2709539, 4194441

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14th February, 2019

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.

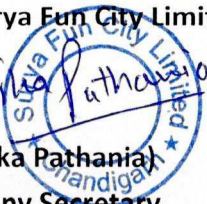
Please find enclosed herewith the Un- audited financial results as per Ind-AS format for the quarter ending 31.12.2018

We request you to kindly take record of the same.

Thanking You

For Surya Fun City Limited


(Deepika Pathania)
Company Secretary



Surya Fun City Limited

CIN No. L7499CH1993PLC013306

Registered Office : SCO 1086-87, Sector 22-B, Chandigarh-160022

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Un-Audited Financial Results For the Quarter Ended 31st December, 2018

(In Lakh)

Particulars	Quarter Ended			Nine Months Ended		Year ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Income from operations						
Income from Operations	31.60	119.69	42.41	405.89	345.86	333.26
Other Operating Income	3.81	10.05	0.00	24.06	0.00	40.70
Total Revenue from Operations	35.41	129.74	42.41	429.95	345.86	373.96
Other Income	0.01	0.03	0.00	0.07	0.00	10.35
Total Revenue	35.42	129.77	42.41	430.02	345.86	384.31
2 Expenses						
Purchases	0.00	0.00	1.73	1.61	3.59	1.46
Changes in Inventories	0.00	0.00	0.00	0.00	0.00	0.12
Employee Benefit Expenses	31.71	32.72	26.10	99.18	76.13	119.16
Finance costs	2.05	2.90	6.22	11.12	19.42	27.01
Depreciation & Amortisation Expenses	20.12	20.11	20.01	60.35	60.04	80.09
Other Expenses	45.41	46.32	18.42	123.04	87.60	133.00
Total Expense	99.29	102.05	72.48	295.30	246.78	360.84
Profit from operations before						
3 Exceptional Items.(1-2)	(63.87)	27.72	(30.07)	134.72	99.08	23.48
4 Exceptional items	0	0.00	0.00	0.00	0.00	0.00
5 Profit(+)/Loss(-) before tax	(63.87)	27.72	(30.07)	134.72	99.08	23.48
6 Tax expense						
Current Tax	0	0.00	0.00	0.00	0.00	5.52
Deffered Tax	0	0.00	0.00	0.00	0.00	10.33
Earlier Tax	0	0.00	0.00	0.00	0.00	0.13
7 Net Profit/Loss after Tax	(63.87)	27.72	(30.07)	134.72	99.08	7.50
8 Other Comprehensive Income (+)/Loss(-)	0.00	0.00	0.00	0.00	0.00	8.50
9 Total Comprehensive Income(+)/Loss(-)	(63.87)	27.72	(30.07)	134.72	99.08	16.00
10 Paid-up equity share capital(Face value ` 10/-)	543.64	543.64	537.00	543.64	537.00	537.00
11 Reserves excluding revaluation reserves as per balance sheet of previous accounting year						
12 Earnings Per Share of ` 10/- each						
Basic	(1.04)	0.45	(0.49)	2.20	1.62	0.12
Diluted	(1.04)	0.45	(0.49)	2.20	1.62	0.12

Notes:

- The Unaudited results for the quarter ended 31st December, 2018 were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 14th February, 2019.
- 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 (INDAS)-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 31st December, 2018 are also IND-AS Compliant. They have not been subject 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 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 IND AS.
- Previous period figures have been re-grouped and reclassified, wherever necessary, to correspond to those of the current period.

Dated: 14th February, 2019

Place: Chandigarh

FOR SURYA FUN CITY LIMITED

KAMALJEET SINGH
 (Managing Director)
 Chandigarh



Dated: 14th Feb, 2019

Ref: KD/FEB/14/001

LIMITED REVIEW REPORT

The Board of Directors,
Surya Fun City Limited.

3. We have reviewed the accompanying statement of unaudited standalone financial results of **Surya Fun City Limited** for the quarter ended 31st December, 2018 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBT (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CTR/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.

4. 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 prepared in accordance with the applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBT (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CTR/CFD/FAC/62/2016 dated July 05th, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

Dated : 14th February, 2019
Place : Chandigarh




(DEEPAK GARG)
PARTNER
Membership No. - 507959