



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

e-mail : funcitysurya@yahoo.com | website : www.funcitysurya.com

14th November, 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 30.09.2018

We request you to kindly take record of the same.

Thanking You

For Surya Fun City Limited




(Deepika Pathania)

Company Secretary



Park Location : Chandigarh-Nada Sahib Gurudwara - Barwala Road, Mb. : 99145 96666

Surya Fun City Limited

CIN No. L7499CH1993PLC013306

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

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Audited Financial Results For the Quarter Ended 30th September, 2018

	Particulars	Quarter Ended			Half Year Ended		Year to date figures for the period ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations						
	Income from Operations	119.69	254.60	78.30	374.29	303.45	333.26
	Other Operating Income	10.05	10.20	0.00	20.25	0.00	40.70
	Total Revenue from Operations	129.74	264.80	78.30	394.54	303.45	373.96
	Other Income	0.03	0.03	0.00	0.06	0.00	10.35
	Total Revenue	129.77	264.83	78.30	394.60	303.45	384.31
2	Expenses						
	Purchases	0.00	1.61	0.40	1.61	1.86	1.46
	Changes in Inventories	0.00	0.00	0.00	0.00	0.00	0.12
	Employee Benefit Expenses	32.72	34.75	26.13	67.47	50.03	119.16
	Finance costs	2.90	6.17	5.06	9.07	13.20	27.01
	Depreciation & Amortisation Expenses	20.11	20.12	20.02	40.23	40.03	80.09
	Other Expenses	46.32	31.31	25.95	77.63	69.18	133.00
	Total Expense	102.05	93.96	77.56	196.01	174.30	360.84
	Profit from operations before						
3	Exceptional Items.(1-2)	27.72	170.87	0.74	198.59	129.15	23.48
4	Exceptional items	0	0.00	0.00	0.00	0.00	0.00
5	Profit(+)/Loss(-) before tax	27.72	170.87	0.74	198.59	129.15	23.48
6	Tax expense						
	Current Tax	0	0.00	0.00	0.00	0.00	0.00
	Deffered Tax	0	0.00	0.00	0.00	0.00	5.52
	Earlier Tax	0	0.00	0.00	0.00	0.00	10.33
7	Net Profit/Loss after Tax	27.72	170.87	0.74	198.59	129.15	0.13
	Other Comprehensive Income						
8	(+)/Loss(-)	0.00	0.00	0.00	0.00	0.00	7.50
	Total Comprehensive Income(+)/						
9	Loss(-)	27.72	170.87	0.74	198.59	129.15	8.50
10	Paid-up equity share capital(Face value ` 10/-)	543.64	543.64	537.00	543.64	537.00	16.00
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						537.00
12	Earnings Per Share of ` 10/- each						
	Basic	0.45	2.79	0.01	3.24	2.11	0.12
	Diluted	0.45	2.79	0.01	3.24	2.11	0.12

Notes:

- The Unaudited results for the quarter ended 30th September, 2018 were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 14th November, 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 September, 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 November, 2018

Place: Chandigarh


FOR SURYA FUN CITY LIMITED
KAMALJEET SINGH
 (Managing Director)

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 September, 2018

(In Lakh)

	Particulars	As at 30th September, 2018 Un-Audited	As at 31st March, 2018 Audited
	ASSETS:		
1	Non Current Assets		
	(a) Property, Plant & Equipment	7072.03	7112.18
	(b) Capital Work-in-Progress	0.00	0.00
	(c) Investment Property	0.00	0.00
	(d) Goodwill	0.00	0.00
	(e) Other Intangible Assets	0.00	0.00
	(f) Intangible Assets under development	0.00	0.00
	(g) Biological Assets (Other than Bearer Plants)	0.00	0.00
	(h) Financial Assets		
	(i) Investments	34.13	34.13
	(ii) Trade Receivable	0.00	0.00
	(iii) Loans	0.00	0.00
	(iv) Others	0.00	0.00
	(i) Deferred Tax Asset (net)	41.57	41.57
	(j) Other Non Current Assets	29.22	29.22
2	Current Assets		
	(a) Inventories	0.00	0.00
	(b) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Trade Receivable	17.21	3.76
	(iii) Cash & Cash Equivalents	22.54	9.47
	(iv) Bank Balances (Other than (iii) above)	111.61	17.15
	(v) Loans		
	(vi) Others	12.49	13.08
	(c) Current Tax Assets (net)		
	(d) Other Current Assets	1.03	11.70
	Total Assets	7,341.83	7,272.26
	EQUITY & LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	543.64	537.00
	(b) Other Equity	6661.94	6463.35
	LIABILITIES		
1	Non Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	63.75	41.21
	(ii) Trade Payables		
	(iii) Other financial liabilities	0.00	0.00
	(b) Provisions	36.93	37.58
	(c) Deferred tax Liabilities		
	(d) Other Non Current Liabilities		
2	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		81.43
	(ii) Trade Payables	9.01	9.53
	(iii) Other financial liabilities	4.61	95.59
	(b) Other Current Liabilities	16.35	0.97
	(c) Provisions	0.09	0.09
	(d) Current Tax Liabilities (net)	5.51	5.51
	Total Liabilities	7,341.83	7,272.26





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, 2018 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. 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 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**



**(DEEPAK GARG)
PARTNER
Membership No. - 507959**

**Dated : 14th November, 2018
Place : Chandigarh**