

MILLITOONS ENTERTAINMENT LIMITED

Registered Office: 8-2-268/K/7B8, Ground Floor, Sagor Society, Road No. 2, Banjara Hills, Hyderabad - 500 034, T.S.
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016 Amount (In Rs.)

S.No	Particulars	Quarter ended		Year ended	
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Unaudited	Audited	Unaudited	Audited
Part I					
1 Revenue From Operations					
a Net sales or Revenue from Operations	2,665,290	4,000,000	2,269,012	11,090,662	
b Other operating revenues	285,630	-	-	-	
Total Revenue from operations (net)	2,950,920	4,000,000	2,269,012	11,090,662	
2 Expenses					
(a) Cost of materials consumed	-	-	-	-	
(b) Purchases of stock-in-trade	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,899,793	4,208,118	1,693,071	9,498,965	
(d) Employee benefit expense	356,203	425,720	229,060	1,341,532	
(e) Depreciation and amortisation expense	19,740	29,610	19,740	78,960	
(f) Other Expenses	456,230	370,644	260,942	1,166,089	
Total expenses	2,731,966	5,034,091	2,202,814	11,905,546	
3 Profit from operations before other income, finance costs and exceptional items (2-2)	218,954	(1,034,092)	66,198	(814,884)	
4 Other income	-	480,006	142,480	925,256	
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	218,954	(554,086)	208,678	110,372	
6 Finance costs	-	13,515	-	13,515	
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	218,954	(567,601)	208,678	96,857	
8 Exceptional items	-	-	-	-	
9 Profit from ordinary activities before tax (7-8)	218,954	(567,601)	208,678	96,857	
10 Tax Expense (including deferred tax)	-	-	62,604	29,057	
11 Net profit from ordinary activities after tax (9-10)	218,954	(567,601)	146,075	67,800	
12 Extra Ordinary items (net of tax expense)	-	-	-	-	
13 Net profit (Loss) for the period (11+12)	218,954	(567,601)	146,075	67,800	
14 Paid-up equity share capital (Face Value of Rs. 1/- Each)	81,049,500	81,049,500	81,049,500	81,049,500	
15 Reserves excluding revaluation reserve as per Balance sheet	6,303,237	6,303,237	6,381,512	6,303,237	
16 Earnings per share (Not annualised)					
Basic earnings per share	0.0027	(0.0070)	0.0018	0.0008	
Diluted earnings per share	0.0027	(0.0070)	0.0018	0.0008	
See accompanying notes to the financial Results					
Part II Select information for the quarter ended June, 2016					
1 Public share holding					
Number of shares	20,814,410	20,814,410	22,244,110	20,814,410	
Percentage of shareholding	25.68	25.68	27.45	25.68	
2 Promoters and promoters group shareholding					
(a) Details of pledged or encumbered shares					
Pledged/Encumbered - Number of shares	-	-	-	-	
Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	
Pledged/Encumbered - Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	
(b) Details of non-encumbered shares [abstract]					
Non-encumbered - Number of Shares	60,235,390	60,235,390	58,805,390	60,235,390	
Non-encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	
Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	74.32	74.32	72.55	74.32	
	Quarter Ended				
	June 2016				
Investor Complaints					
1 Pending at the beginning of the quarter	-				
2 Received during the quarter	-				
3 Disposed of during the quarter	-				
4 Remaining unresolved at the end of the quarter	-				

Note:

- 1 The above results have been reviewed by the audit committee and thereafter were approved and taken on record by the Board of Directors at its meeting held on July 11, 2016.
- 2 The Company operates in a single segment and the result pertains to single segment
- 3 The Previous figures have been regrouped / rearranged wherever necessary.
- 4 The Company has received in principle approval from the BSE Limited for listing of its shares on its Stock Exchange

July 11, 2016
Hyderabad

For Millitoons Entertainment Limited

R.S. Srinish
(Chairman & Managing Director)
DIN: 00027816





DATE : _____

**LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS OF
M/S. MILLITOONS ENTERTAINMENT LIMITED**

**Review Report to
The Board of Directors
Millitoons Entertainment Limited**

1. We have reviewed the accompanying statement of unaudited financial results of M/s. **Millitoons Entertainment Limited** for the period ended **June 30, 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) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For S N Murthy & Co
Chartered Accountants
FRN: 002217S**

P V S N Murthy
Partner
M. No. 21862



July 11, 2016
Hyderabad