

MILLITOONS ENTERTAINMENT LIMITED  
[CIN: L74110TG1985PLC051404]  
Plot No: 502, Ground Floor  
Navodaya Colony, Sagar Society,  
Road No: 2, Banjara Hills, Hyderabad-500034.  
Telangana (India)  
Website: [www.millitoons.com](http://www.millitoons.com)  
Email Id : [info@millitoons.com](mailto:info@millitoons.com)



14<sup>th</sup> February, 2018

To  
The Corporate Communications Department  
BSE Limited

**Sub: Submission of Un-Audited Financial Results of the Company and limited review report as per provision of Regulation 33 of SEBI (LODR) Regulations, 2015-reg.**

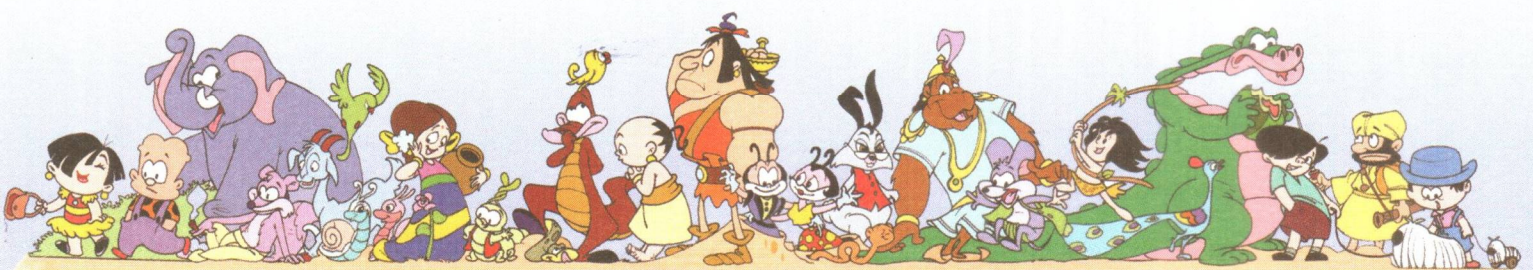
Please find enclosed herewith the following documents in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015:

1. Un-audited standalone and consolidated Financial Results of the Company for the Third quarter ended 31<sup>st</sup> December, 2017.
2. A Certified true copy of Limited Review Report on Standalone financials for the Third quarter by the Statutory Auditor.
3. A Certified true copy of Limited Review Report on Consolidated financials for the Third quarter by the Statutory Auditor

This is for your information and for dissemination to general public.

For Millitoons Entertainment Limited  
Scrip Code: 540023 | Scrip ID : Mient

*Monica Gehlot*  
Monica Shrikant Gehlot  
Company Secretary







*[Handwritten Signature]*

## Statement of Un Audited Financial Results for the Quarter ended 31st Dec, 2017

Sl. No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter ended		Nine Ended		Year Ended		Quarter ended		Nine Ended		Year Ended	
		31.12.2017	30.09.2017	31.12.2017	31.12.2016	31.03.2017	31.12.2016	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
1	Income from Operation a) Net Sales / Income from Operations (Net of Excise Duty) b) Other Operating Income	Un Audited	2265872.00	2,358,620.00	20520692.00	66262419.00	148390339.00	16485182.22	38,080,213.75	53,402,780.00	104891707.65	66262419.00	148390339.00
		Un Audited	270614.00	287,265.00	820379.00	285630.00	2142111.00	346459.64	298,918.41	-	1046287.33	285630.00	2142111.00
	<b>Total Income from operations (net)</b>	<b>2536486.00</b>	<b>2645885.00</b>	<b>21341071.00</b>	<b>66548049.00</b>	<b>150532450.00</b>	<b>16831641.85</b>	<b>38379132.16</b>	<b>53402780.00</b>	<b>105937994.97</b>	<b>66548049.00</b>	<b>150532450.00</b>	
2	Expenses a. Cost of Material Consumed b. Changes in inventories of finished goods, work-in-progress and stock-in-trade c. Employee benefits expense d. Finance cost e. Depreciation and Amortisation expense f. Other Expenses	Un Audited	488093.00	999331.00	2439360.00	999160.00	2042901.00	2334874.30	5537888.15	375600.00	13368378.13	999160.00	138952429.90
		Un Audited	7014.33	0.00	11654.00	2270.00	5820.00	435171.57	802.00	802.00	2545434.38	2270.00	2042901.00
	<b>Total Expenses</b>	<b>2190726.00</b>	<b>2316853.23</b>	<b>20253386.00</b>	<b>62794209.00</b>	<b>146491518.90</b>	<b>13100162.75</b>	<b>26977994.43</b>	<b>52570399.00</b>	<b>84814052.61</b>	<b>62794209.00</b>	<b>146491518.90</b>	
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	345760.00	329031.77	1087685.00	3753840.00	4040931.10	3731479.11	11401137.73	832381.00	21123942.37	3753840.00	4040931.10	
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	345760.00	329031.77	1087685.00	3753840.00	4040931.10	3731479.11	11401137.73	832381.00	21123942.37	3753840.00	4040931.10	
7	Exceptional Items - Expenditure / (Income)												
8	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	345760.00	329031.77	1087685.00	3753840.00	4040931.10	3731479.11	11401137.73	832381.00	21123942.37	3753840.00	4040931.10	
9	Tax Expense	103728.00	98709.53	326305.50	1126152.00	1187106.00	1119443.73	3420341.32	249714.30	6337182.71	1126152.00	1187106.00	
10	Profit Before exceptional and extraordinary items (Net of Tax)	242032.00	230322.24	761379.50	2627688.00	2853825.10	2612035.37	7980796.41	582666.70	14786759.66	2627688.00	2853825.10	
11	Extraordinary items (Net of Tax)												
12	Net Profit / (Loss) for the period (11 + 12)	242032.00	230322.24	761379.50	2627688.00	2853825.10	2612035.37	7980796.41	582666.70	14786759.66	2627688.00	2853825.10	
13	Total Other Comprehensive Income net of Tax												
14	Total Comprehensive Income For the Period	242032.00	230322.24	761379.50	2627688.00	2853825.10	2612035.37	7980796.41	582666.70	14786759.66	2627688.00	2853825.10	
15	Share of profit / (loss) of associates*												
16	Minority interest												
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	242,032.00	230,322.24	761,379.50	2,627,688.00	2,853,825.10	2,612,035.37	7,980,796.41	582,666.70	14,786,759.66	2,627,688.00	2,853,825.10	
18	Paid-up equity share capital (Face Value of Rs. 10 each)	170099000.00	170099000.00	170099000.00	81049500.00	170099000.00	170099000.00	170099000.00	81549500.00	170099000.00	81049500.00	170099000.00	
19 (i)	Earnings per share (before extraordinary items) (of `10/- each) (not annualised):	0.00229	0.00227	0.0076	0.0324	0.0338	0.0154	0.0469	0.0071	0.0869	0.0324	0.0338	
	(a) Basic	0.00229	0.00227	0.0076	0.0324	0.0338	0.0154	0.0469	0.0071	0.0869	0.0324	0.0338	
	(b) Diluted	0.00229	0.00227	0.0076	0.0324	0.0338	0.0154	0.0469	0.0071	0.0869	0.0324	0.0338	
19 (ii)	Earnings per share (after extraordinary items) (of `10/- each) (not annualised):	0.00229	0.00227	0.0076	0.0324	0.0338	0.0154	0.0469	0.0071	0.0869	0.0324	0.0338	
	(a) Basic	0.00229	0.00227	0.0076	0.0324	0.0338	0.0154	0.0469	0.0071	0.0869	0.0324	0.0338	
	(b) Diluted	0.00229	0.00227	0.0076	0.0324	0.0338	0.0154	0.0469	0.0071	0.0869	0.0324	0.0338	

The Company Has Adopted IND AS with effect 1st April 2017 with Comparatives being restated. Accordingly the impact of transition has provided in the previous quarterly results.

The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held. on 14th February, 2018.

The standalone Financial results are reviewed by the statutory auditor of the Company as per Regulation 33 of the SEBI (LODR) Regulations, 2015.

The consolidated financials of the company includes the figures of it's step down subsidiary kirksville hospitality inc.

The Company's business activity falls within a single business i.e Entertainment, in terms of IND AS 108 on the operating segments.

Sl. No.	Nature of Adjustment	Quarter ended 31-12-2016	Nine Year ended 31-12-2016
A	Net Profit as Per GAAP	819801	3716100
B	Eff of transition to Ind AS on Statement of Profit and Loss		
1	Provision for Expected credit Loss		
2	Reversal of excess depreciation charged	12580	37740
3	Other income adjustment		
	Total Adjustment	12580	37740
C	Net Profit for the period under Ind AS (A+B)	832381	3753840
D	Total other Comprehensive Income (net of tax)		
F	Total Comprehensive Income (C+D)	832381	3753840

Place : Hyderabad

Date: 14-02-2018

By and behalf of the board



R.S.Sudhish  
Managing Director







DATE : 14-02-2018

**Limited Review Report**

**The Board of directors**

**M/s MILLITOONS ENTERTAINMENT LIMITED**

We have reviewed the accompanying statement of unaudited financial results of M/s MILLITOONS ENTERTAINMENT LIMITED, for the ended 31<sup>st</sup> Dec, 2017 and Year to date from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> Dec, 2017. This statement as the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on review Engagements(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 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 provide less assurance than an audit. We have not performed an audit and accordingly. We do not express an audit opinion.

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 organized accounting practices and policies 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.

**For S N Murthy & Co**  
**Chartered Accountants**  
**FRN No. 002217S**

A handwritten signature in blue ink, appearing to read 'P V S N Murthy'.

**P V S N Murthy**  
**( Proprietor)**  
**M. No. 21862**





DATE : 14-02-2018

## LIMITED REVIEW REPORT

The Board of directors

M/s MILLITOONS ENTERTAINMENT LIMITED

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of MILLITOONS ENTERTAINMENT LIMITED ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the Quarter ended 31<sup>st</sup> Dec, 2017 and Year to date from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> Dec, 2017 ("the Statement") being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This Statement which is the responsibility of the Holding Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS-34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the statement 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 as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Holding 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.

The Statement includes results of the following subsidiaries

**MIENT HOSPITALITY LLC, US**

**MILLITOONS ENTERTAINMENT LIMITED, INDIA**







The consolidated financial results includes the interim financial information of one subsidiary, whose interim financial information reflect total revenues of Rs. 168.31 Lakhs for the quarter ended 31<sup>st</sup> Dec, and 1048.91.28 lakhs for the nine months ended 31<sup>st</sup> Dec, 2017, and total profit after tax of Rs. 26.12 Lakhs for the quarter ended 31<sup>st</sup> Dec and 147.86 lakhs for the nine months ended 31<sup>st</sup> Dec, 2017, as considered in consolidated financial results. These interim financial information have been furnished by the Management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on such interim financial information.

Based on our review conducted as stated above and based on the consideration of the unaudited interim financial information of the subsidiaries which have been furnished by the Management referred to paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid accounting standard and other accounting principles generally accepted in India, 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.

**For S N Murthy & Co**  
**Chartered Accountants**  
**FRN No. 002217S**

*P V S N Murthy*

**P V S N Murthy**  
**( Proprietor)**  
**M. No. 21862**

