

MILLITOONS ENTERTAINMENT LIMITED

Registered Office: D-2-255/K/758, Ground Floor, Sahni Society, Road No. 2, Barkhuda Hills, Gurgaon
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STATEMENT OF STAND ALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30 June, 2017

Sl No	Particulars	Standalone		Consolidated
		Quarter ended		Quarter
		30.06.2017 (un-Audited)	30.06.2016 (un-Audited)	30.06.2017 * (un-Audited)
	Income			
	a) Revenue from Operations	15,896,200.00	2,665,290.00	50,326,311.68
	b) Other Income	262,500.00	285,630.00	400,909.28
	Total Income	16,158,700.00	2,950,920.00	50,727,220.96
	Expenses			
	a) Cost of materials Consumed			
	b) Changes in inventories	13,488,400.00	1,899,793.00	13,488,400.00
	c) Employee benefits expense	951,936.00	356,293.00	5,495,615.68
	d) Finance Costs	2,442.00	-	1,012,760.08
	e) Depreciation	244,899.00	7,160.00	244,899.00
	f) Other Expenses	1,060,377.00	456,230.00	21,613,996.84
	Total Expenses (a to f)	15,748,054.00	2,719,386.00	41,855,671.60
	Profit Before exceptional and extra ordinary items			
	Exceptional Items			
	Profit before extra ordinary items and tax			
	Extra Ordinary Items			
	Profit before tax (1-2)	410,646.00	231,534.00	8,871,549.36
	Total Other Comprehensive Income net of Tax			
	Total Comprehensive Income For the Period	410,646.00	231,534.00	8,871,549.36
	Tax expenses			
	- Dividend Distribution Tax			
	- Income Tax	123,193.80	69,460.20	2,661,464.81
	- Deferred Tax			
	Profit(Loss) for the period from continuing operations			
	Profit(Loss) from discontinuing operations			
	Tax expense of Discontinuing operations			
	Profit(Loss) from discontinuing operations (After Tax)			
	Net Profit for the period (3-4)	287,452.20	162,073.80	6,210,084.55
	Paid-up Equity Share Capital (Rs.1/- per Equity Share)	170099000.00	81049500.00	170099000.00
	Earnings per share (of Rs.1/- each) (not annualised);			
	(a) Basic	0.0034	0.0020	0.0735
	(b) Diluted	0.0034	0.0020	0.0735

For MILLITOONS ENTERTAINMENT LTD.

(Signature)
Authorized Signatory

Notes :-

- 1 The Company has presented, for the First Time, its standalone financial results under Indian Accounting
- 2 The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on September 14, 2017.
- 3 The standalone Financial results are reviewed by the statutory auditor of the Company as per Regulation 33 of the SEBI (LODR) Regulations, 2015.
- 4 The Company's business activity falls within a single business i.e Entertainment, in terms of IND AS 108 on the operating segments.
- 5 Reconciliation of profit, as previously reported under IGAAP to Ind AS for earlier periods

Sl. No	Nature of Adjustment	Standalone Quarter ended 30-06-2016	Consolidated Quarter ended 30-06-2016
A	Net Profit as Per GAAP	218,954	218,954
B	Eff of transition to Ind AS on		
1	Provision for Expected credit Loss	12,580	12,580
2	Reversal of excess depreciation	12,580	12,580
3	Other income adjustment		
	Total Adjustment	231,534	231,534
C	Net Profit for the period under Ind		
D	Total other Comprehensive		
F	Total Comprehensive Income (C+D)	231,534	231,534

- * The Company has announced 100% acquisition of Kirksville by MIENT Hospitality, LLC on September 11, 2017. The figures of Kirksville Hospitality Inc, have been considered in Un audited financials for month ending as on June 30, 2017 so as to get true & fair picture of financials the year ending on 31st March, 2018
- ** The figures of Kirksville Hospitality Inc, has not been taken into account for the financial given above for the month ending as on 30.06.2016 as no transaction/acquisition was made during the same period.



R.S. Sudhish
(Managing Director)
DIN: 00027816

Place : Hyderabad
Date : 14-09-2017

DATE : 14/09/2017

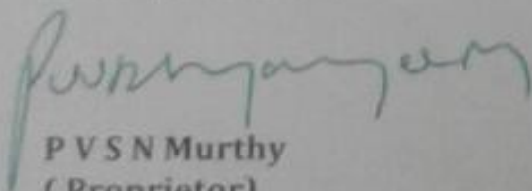
Limited Review Report**The Board of directors****M/s MILLITOONS ENTERTAINMENT LIMITED**

We have reviewed the accompanying statement of unaudited financial results of M/s MILLITOONS ENTERTAINMENT LIMITED, for the quarter ended 30th June, 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



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



DATE 14/09/2017

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 30th June, 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 LLP, US

The consolidated financial results includes the interim financial information of four subsidiaries, whose interim financial information reflect total revenues of Rs. 507.27 Lakhs for the quarter ended 30th June, 2017, and total profit after tax of Rs. 88.71 Lakhs for the quarter ended 30th June, 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
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(Proprietor)
M. No. 21862