

To

The Manager
Listing Department
Bombay Stock Exchange Limited
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai – 400 001

Dear Sir

Sub: Audited Einancial Results under clause 33 of the SEBI (Listing Obligations and

MIDVALLEY ENTERTAINMENT LIMITED

Statement of Standalone Unaudited Financial Results for

	(Rs. in lakhs except per share data)						
Sno	Particulars	3 months ended (30/06/2017)	Previous 3 months ended (31/03/2017)	Corresponding 3 months ended in the previous year (30/06/2016)	Year to date figures for current period ended (30/06/2017)	Year to date figures for the previous year ended (30/06/2016)	Previous accounting yea ended (31/03/2017)
		Unaudited	Audited	Audited	Unaudited	Audited	Audited
ı	Revenue From operations	-	-				
II.	Other Income	-			-		
111	Total Income (I+II)	-		-	-	•	
ΙÝ	EXPENSES						
	Cost of materials consumed						
	Purchases of Stock-in-Trade						
	Changes in inventories of finished goods, Stock-in - Trade and workin-progress						
	Employee benefits expense	1.70	1.70	1,75	1.70	1.75	7.1
	Finance costs		,	0.01		0.01	0.0
	Depreciation and amortization expenses	132.17	132.33	137,66	132.17	137.66	529.3
	Other expenses	1.15	2.21	2.53	1.15	2.53	,12.1
	Total expenses (IV)	135.02	136,24	141.95	135.02	141.95	548.6
٧	Profit/(loss) before exceptional items and tax (I-IV)	(135.02)	(136.24)	(141.95)	(135.02)	(141.95)	(548.6
VI	Exceptional Items						
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(135.02)	(136.24)	(141.95)	(135.02)	(141.95)	(548.6
VIII	Tax expense:						l,
	(1) Current tax						{
	(2) Deferred tax						
ΙX	Profit (Loss) for the period from continuing operations (VII-VIII)	(135.02)	(136.24)	(141.95)	(135.02)	(141.95)	(548.6
X	Profit/(loss) from discontinued operations						
Χİ	Tax expenses of discontinued operations					, , , , , , , , , , , , , , , , , , , ,	
XII	Profit/(loss) from Discontinued operations (after tax)						
XIII	Profit/(loss) for the period (IX+XII)	(135.02)	(136,24)	(141.95)	(135.02)	(141.95)	(548.6
ΧIV	Other Comprehensive Income						
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