

SURYA FUN CITY LIMITED

CIN: L74999CH1993PLC013306

Regd. Office: SCO: 1086-87, Sector-22B, Chandigarh.

E- Mail – funcitysurya@yahoo.com, Phone No: 0172-2709539, Website: www.funcitysurya.com

14th February, 2022

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 31.12.2021.

We request you to kindly take record of the same.

Thanking You

For Surya Fun City Limited



Company Secretary

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

Un-Audited Financial Results For the Quarter Ended 31st December, 2021

(` In Lakh)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Income from operations						
Income from Operations	21.16	139.05	3.76	183.60	3.76	25.76
Other Operating Income	5.33	0.18	0.26	7.55	2.23	6.20
Total Revenue from Operations	26.49	139.23	4.02	191.15	5.99	31.96
Other Income	0.64	0.71	1.06	2.17	3.91	5.39
Total Revenue	27.13	139.94	5.08	193.32	9.90	37.35
2 Expenses	0.00					
Purchases	0.00	0.00	0.05	0.00	0.05	0.05
Changes in Inventories	0.02	0.04	0.00	0.06	0.00	(0.04)
Employee Benefit Expenses	26.56	27.29	19.24	75.00	57.22	92.57
Finance costs	0.77	1.72	1.89	4.83	3.83	5.39
Depreciation & Amortisation Expenses	21.18					
		20.96	20.24	62.88	60.72	83.39
Other Expenses	15.90	25.38	8.18	52.97	26.24	58.28
Total Expense	64.43	75.39	49.60	195.74	148.06	239.64
Profit from operations before						
3 Exceptional Items.(1-2)	(37.30)	64.55	(44.52)	-2.42	-138.16	-202.29
4 Exceptional items	0.00	0.00	0	0.00	0.00	0.00
5 Profit(+)/Loss(-) before tax	-37.30	64.55	(44.52)	-2.42	-138.16	-202.29
6 Tax expense	0.00					
Current Tax	0.00	0.00	0	0.00	0.00	0.00
Deffered Tax	0.00	0.00	0	0.00	0.00	-38.89
Earlier Tax	0.00	0.00	0	0.00	0.00	0.31
7 Net Profit/Loss after Tax	(37.30)	64.55	(44.52)	-2.42	-138.16	-163.71
8 Other Comprehensive Income (+)/Loss(-)	0.00					
9 Total Comprehensive Income(+)/Loss(-)	(37.30)	64.55	(44.52)	-2.42	-138.16	-139.57
10 Paid-up equity share capital(Face value ` 10/-)	473.93	473.93	473.93	473.93	473.93	473.93
11 Reserves excluding revaluation reserves as per balance sheet of previous accounting year						192.94
12 Earnings Per Share of ` 10/- each						
Basic	(0.79)	1.36	(0.94)	-0.05	-2.92	-3.45
Diluted	(0.79)	1.36	(0.94)	-0.05	-2.92	-3.45

Notes:

- 1 The Unaudited results for the quarter ended 31st December, 2021 were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 14th February, 2022.
- 2 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.
- 3 The above financial results for the quarter ended 31st December, 2021, are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 4 Previous period figures have been re-grouped and reclassified, wherever necessary, to correspond to those of the current period.

Dated: 14th February, 2022
Place: Chandigarh

FOR SURYA FUN CITY LIMITED

KAMALJEET SINGH
(Managing Director)





Independent Auditor's Review Report on Unaudited Quarterly Financial Results of Surya Fun City Limited for the quarter and six months ended 30th September, 2021 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

The Board of Directors,
Surya Fun City Limited

1. We have reviewed the accompanying statement of unaudited financial results of Surya Fun City Limited for the quarter ended 31st December 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the accounting principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the accounting principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), 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
UDIN:22507959ABZUDL4239**



**Dated : 14th February, 2022
Place : Chandigarh**

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