

# SURYA FUN CITY LIMITED

CIN: L74999CH1993PLC013306

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

E- Mail – [funcitysurya@yahoo.com](mailto:funcitysurya@yahoo.com), Phone No: 0172-2709539, Website: [www.funcitysurya.com](http://www.funcitysurya.com)

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14<sup>th</sup> February, 2023

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 31.12.2022.

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, 2022

[ In Lakh]

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1 Income from operations</b>						
Income from Operations	38.27	203.44	21.16	699.97	183.60	251.33
Other Operating Income	8.73	16.78	5.33	47.80	7.55	10.03
<b>Total Income from Operations</b>	<b>47.00</b>	<b>220.22</b>	<b>26.49</b>	<b>947.77</b>	<b>191.15</b>	<b>261.36</b>
Other Income	3.64	4.46	0.64	10.44	2.17	3.12
<b>Total Income</b>	<b>50.64</b>	<b>224.68</b>	<b>27.13</b>	<b>958.21</b>	<b>193.32</b>	<b>264.48</b>
<b>2 Expenses</b>						
Purchases	0.00	0.00	0.00	0.60	0.00	0.05
Changes in Inventories	0.00	0.00	0.02	0.00	0.06	(0.25)
Employee Benefit Expenses	49.73	51.21	26.56	125.43	75.00	113.76
Finance Costs	0.23	1.14	0.77	5.62	4.83	8.03
Depreciation & Amortisation Expenses	21.68	21.68	21.18	65.04	62.88	86.73
Other Expenses	63.62	59.31	15.90	191.24	52.97	86.60
<b>Total Expense</b>	<b>135.26</b>	<b>133.34</b>	<b>64.43</b>	<b>387.99</b>	<b>195.74</b>	<b>295.12</b>
<b>Profit/Loss from operations before</b>						
<b>3 Exceptional Items.(1-2)</b>	(84.62)	91.34	(37.30)	570.22	(2.42)	(30.64)
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>5 Profit(+)/Loss(-) before tax</b>	<b>(84.62)</b>	<b>91.34</b>	<b>(37.30)</b>	<b>570.22</b>	<b>(2.42)</b>	<b>(30.64)</b>
6 Tax expense	0.00	0.00				
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	(9.45)
Earlier Tax	0.00	0.00	0.00	0.00	0.00	0.00
<b>7 Net Profit/Loss after Tax</b>	<b>(84.62)</b>	<b>91.34</b>	<b>(37.30)</b>	<b>570.22</b>	<b>(2.42)</b>	<b>(21.19)</b>
8 Other Comprehensive Income (+)/Loss(-)	0.00	0.00	0.00	0.00	0.00	0.00
<b>9 Total Comprehensive Income(+)/Loss(-)</b>	<b>(84.62)</b>	<b>91.34</b>	<b>(37.30)</b>	<b>570.22</b>	<b>(2.42)</b>	<b>(21.19)</b>
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						177.84
<b>12 Earnings Per Share of ` 10/- each</b>						
Basic	(1.79)	1.93	(0.79)	12.03	(0.05)	(0.45)
Diluted	(1.79)	1.93	(0.79)	12.03	(0.05)	(0.45)

**Notes:**

- 1 The Unaudited results for the quarter ended 31st December, 2022 were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 14th February, 2023.
- 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, 2022, 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.

**FOR SURYA FUN CITY LIMITED**

KAMALJEET SINGH

KAMALJEET SINGH  
(Managing Director)

Dated: 14th February, 2023

Place: Chandigarh

**Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the 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 31<sup>st</sup> December, 2022 and year to date from 01<sup>st</sup> April, 2022 to 31<sup>st</sup> December, 2022 attached herewith, 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.

Dated : 14<sup>th</sup> February, 2023

Place : Chandigarh

For P.K. VASUDEVA & CO.  
CHARTERED ACCOUNTANTS  
Firm Registration No. - 000724N

(P.K. VASUDEVA)

PARTNER

Membership No. - 13787

UDIN : 23013787BGSAPA4477