



V R FILMS & STUDIOS LIMITED

Date: 11.02.2025

To,  
The Listing Compliance,  
**BSE LIMITED**  
P. J. Towers, Dalal Street,  
Mumbai – 400 001.

**Scrip Code: 542654**

**Sub: Outcome of the Meeting of Board of Directors held on 11<sup>th</sup> February, 2025 at 03:00 P.M.**

Dear Sir/Ma'am,

Pursuant to Regulations 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III of the said Regulations, we inform you that the Board of Directors of the Company at its meeting held today, i.e. Tuesday, February 11, 2025, inter alia, has approved the following items:

Standalone Un-Audited Financial Results of the Company for the quarter ended 31st December, 2024. along with Limited Review Report.

We further inform you that the Board Meeting commenced at 03:00 p.m. today and concluded at 04:00 p.m.

Kindly take same on your records.

Thanking You,

**For, V R FILMS & STUDIOS LIMITED**

MANISH  
SATPRAKASH  
DUTT

Digitally signed by MANISH SATPRAKASH  
DUTT  
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SATPRAKASH DUTT  
Date: 2025.02.11 16:15:35 +05'30'



**MANISH DUTT**  
**MANAGING DIRECTOR**  
**DIN: 01674671**

**Encl:**

1. Un-Audited Financial Results for the quarter ended 31st December, 2024.
2. Limited Review Report.

**JURISDICTION MUMBAI HIGH COURT**

19. Chhadva Apartments, Near Diamond Garden. Sion-Trombay Road, Chembur. Mumbai - 400071. INDIA  
Tel No: 91-22-25273841, Tel Fax No: 91-22-25228467, Email Id: info@vrfilms.in, Website: [www.vrfilms.in](http://www.vrfilms.in)

**CIN : L92100MH2007PLC177175**

**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY AND NINE MONTHS UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

Review Report to  
The Board of Directors,  
**V R Films & Studios Limited,**  
**Mumbai.**

- 1) We have reviewed the accompanying statement of unaudited standalone financial result of **V R Films & Studios Limited** ("the Company") for the quarter and nine months ended 31<sup>st</sup> December, 2024 ("the Statement"), being submitted by Company to the stock exchange viz. The BSE Limited ("BSE") pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Regulation"), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 29<sup>th</sup> March, 2019 ("the Circular").
- 2) This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25, Interim financial reporting (AS 25), 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.
- 3) We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor of Entity*" ("*the Standard*"), 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 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.

**B. L. DASHARDA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**



- 4) Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement ,with the recognition and measurement principles laid down in Accounting Standard 25, Interim financial reporting (AS 25), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulation, read with the circular, including the manner in which it is to be disclosed or that it contains any material misstatement.

For and on behalf of

**B. L. Dasharda & Associates**

Chartered Accountants

F.R. No.: 112615W



**CA Sushant Mehta**

**Partner**

**Membership Number: 112489**

Place: Mumbai

Date: 11<sup>th</sup> February, 2025

**UDIN No: 25112489BMIUVA7957**



## V R FILMS & STUDIOS LIMITED

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024 UNDER IND AS

(₹.in lakhs) (Except Earning per share)

#### PARTICULARS

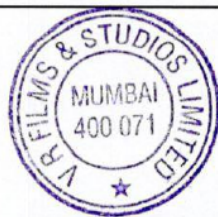
#### STANDALONE

		Quarter ended			Nine Months ended		Year ended
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31/03/2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited

<b>INCOME</b>							
I	Revenue from operations (Net)	348.64	403.96	151.77	983.73	642.17	1,240.09
II	Other Income	5.98	7.77	5.96	20.95	15.31	24.11
III	<b>Total Income (III+IV)</b>	<b>354.62</b>	<b>411.73</b>	<b>157.73</b>	<b>1,004.68</b>	<b>657.48</b>	<b>1,264.20</b>
<b>EXPENSES</b>							
IV	(a) Cost of Production	225.75	145.52	153.37	445.31	444.45	938.89
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3.52	49.42	(114.01)	113.06	(145.42)	(271.98)
	(d) Employee benefits expense	107.36	98.87	75.50	306.67	271.57	397.45
	(e) Finance Costs	16.67	21.16	16.09	57.81	47.88	70.01
	(f) Depreciation & amortisation expenses	23.83	24.89	35.13	74.34	64.91	100.03
	(g) Other expenses	33.81	31.05	20.32	99.94	89.52	104.79
	<b>TOTAL EXPENSES (a to g)</b>	<b>410.95</b>	<b>370.92</b>	<b>186.40</b>	<b>1,097.14</b>	<b>772.90</b>	<b>1,339.19</b>
V	<b>Profit/(Loss) before exceptional and extraordinary items and tax (V - VI)</b>	<b>(56.33)</b>	<b>40.81</b>	<b>(28.66)</b>	<b>(92.46)</b>	<b>(115.42)</b>	<b>(74.99)</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/(Loss) before extraordinary items and tax (VII- VIII)</b>	<b>(56.33)</b>	<b>40.81</b>	<b>(28.66)</b>	<b>(92.46)</b>	<b>(115.42)</b>	<b>(74.99)</b>
VIII	Extraordinary items	-	-	-	-	-	-
IX	<b>Profit / (Loss) before tax (XI+XII)</b>	<b>(56.33)</b>	<b>40.81</b>	<b>(28.66)</b>	<b>(92.46)</b>	<b>(115.42)</b>	<b>(74.99)</b>
X	Tax Expenses						
	(i) Current tax	0.41	0.23	-	0.64	0.49	0.49
	(ii) Deferred tax	(0.72)	(0.62)	-	6.70	0.13	(14.18)
XI	<b>Profit / (Loss) for the period ( XIII- XIV )</b>	<b>(56.02)</b>	<b>41.19</b>	<b>(28.66)</b>	<b>(99.80)</b>	<b>(116.03)</b>	<b>(61.30)</b>
XII	Other Comprehensive Income / (loss) (net of tax)	-	(0.18)	-	(0.18)	-	(5.85)
XIII	<b>Total Comprehensive Income / (Loss) for the period (XV +XVI )</b>	<b>(56.02)</b>	<b>41.01</b>	<b>(28.66)</b>	<b>(99.98)</b>	<b>(116.03)</b>	<b>(67.15)</b>
XIV	Paid Up Equity Share Capital	1,097.60	1,097.60	1,097.60	1,097.60	1,097.60	1,097.60
XV	Reserves excluding revaluation reserves (as shown in the Audited Balance Sheet of previous year)	-	-	-	-	-	55.14
XVI	Earnings per share (of ₹.10/- each)						
	(i) Basic	(0.51)	0.38	(0.26)	(0.91)	(1.06)	(0.56)
	(ii) Diluted	(0.51)	0.38	(0.26)	(0.91)	(1.06)	(0.56)

#### Notes:

- 1 The Unaudited Standalone Financial Results have been prepared in accordance with the recognition and measurement principles provided in Indian Accounting Standards (IndAS 34), the provisions of the Companies Act, 2013 (the Act), as applicable and guidelines issued by the Securities and Exchange Board of India (SEBI) under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, [SEBI (LODR) Regulations, 2015] as amended.
- 2 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meeting held on 11th February, 2025. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3 In accordance with Regulation 33 of the SEBI (LODR) Regulations, 2015, the above Unaudited Standalone Financial Results of the Company are posted on Company's website ([www.vrfilms.in](http://www.vrfilms.in)) on the website of BSE Limited ([www.bseindia.com](http://www.bseindia.com)) where the company's shares are listed.
- 4 The Company operates in a single segment only i.e. Film Distribution and Dubbing.
- 5 Figures for the previous Period/ Year have been re-grouped/ reworked/ re-arranged wherever necessary, to make them comparable.



For V R Films & Studios Limited

Manish Dutt

Manish Dutt  
Managing Director  
DIN : 01674671

Place : Mumbai  
Date : 11th February, 2025

### JURISDICTION MUMBAI HIGH COURT

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