Regd. Off.: 401, 4th Floor, Sachet 1, Swastik Cross Road, Navrangpura Ahmedabad - 380009 CIN: L92199GJ2000PLC037606

#### December 24, 2019

To, The General Manager **BSE Limited** P.J. Towers, Dalal Street, Mumbai – 400 001

Dear Sir / Mam,

Sub.: Outcome of Board Meeting Ref.: Scrip Code – 542727

In reference to our communication dated November 8, 2019 readwith November 14, 2019, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following, as approved by the Board of Directors of the Company at the meeting held today i.e. December 24, 2019:

- 1. Unaudited Financial Results of the Company, for the Quarter and Six Months ended September 30, 2019;
- 2. Unaudited Cash Flow Statement, both Standalone and Consolidated, for the Six Months ended September 30, 2019;
- 3. Unaudited Assets and Liabilities of the Company, for the Quarter and Six Months ended September 30, 2019;
- 4. Limited Review Reports from the Statutory Auditors, Messrs. OR Maloo & Co., on the aforesaid Standalone Financial Results.

Further, the Board in its meeting has appointed Mr. Sirish Patel as Additional Executive Director on the Board. His appointment shall be upto ensuing AGM and which shall be placed before members for his appointment as regular executive Director, liable to retire by rotation on Board, in terms of Companies Act and rules made thereunder.

His brief profile is enclosed for public dissemination.

Muthe meeting commenced at 17:30 PM and concluded at 18:05 p.m.

mail: info@wowcinepulse.com site: www.wowcinepulse.com

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Do acknowledge the receipt of same and disseminate the above announcement on BSE's Website.

For City Pulse Multiplex Limited

mail: info@wowcinepulse.com site: www.wowcinepulse.com

Regd. Off.: 401, 4th Floor, Sachet 1, Swastik Cross Road, Navrangpura Ahmedabad - 380009 CIN: L92199GJ2000PLC037606

#### Brief Profile of Mr. Sirish Patel



Mr. Patel is a renowned Business personality, who has his Business forte and numerous Business ventures in Hotel and Motel Industry abroad (majorly USA). He holds bachelor's degree in Computer Science from Lincoln memorial University in Tennessee, USA.

He has forayed into and has proven track into multiple Business segments including Food and Restaurant Industry.

His presence on Board shall be beneficial to add much required value to City Pulse group.





### OR Maloo & Co.

#### CHARTERED ACCOUNTANTS

403. 4th Floor, Shaival Plaza, Gujarat College Road, Ellisbridge, Ahmedabad - 380 006. Tel. : (O) 079-26420336 / 7 / 9 Fax : (079) 26424100 E-mail : omkar@ormaloo.com, rohii@ormaloo.com

### TO, THE Board of directors CITY PULSE MULTIPLEX LIMITED

#### Limited Review Report on the Financial Statements

We have reviewed the accompanying unaudited financial results of **CITY PULSE MULTIPLEX LIMITED** ("the Company") for the period ended 30/09/2019, which comprise the Balance Sheet as at 30/09/2019, the Statement of Profit and Loss, the cash flow statement. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

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 (ICAI). This standard requires that we plan perform the review to obtain moderate assurance as to whether the financial statements are free from 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, save and except as mentioned in Emphasis on Matter Paragraph, that cause us to believe that the accompanying statements of unaudited financial results prepared in accordance with applicable accounting standard and other recognized 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, as amended (the "Listing Regulations, 2015") including the manner in which it is to be disclosed, or that it contains any material misstatement.

#### **Emphasis on Matter Paragraph**

We draw the attention to following matters included in unaudited financial statements for the six months period:

1. The company during the year had purchased fixed assets. However, no physical verification has been conducted in respect of such assets.



Adjustments, if any are not ascertainable and will be provided after physical verification of such assets.

- 2. Certain advances had been made to one of party M/s Aashirvad Vision Private Limited being amounting to Rs. 79,00,000/-. The confirmations from the said party to whom the advances are given has not been made available. The company also made advances amounting to Rs. 18,90,339/- which are outstanding for a period of more than three hundred and sixty-five days.
- The company had accepted loans and advances from various parties. Loan agreements in respect of these loans have not been furnished and in absence of the same, the terms of repayment, chargeability of interest and other terms are not verifiable.
- 4. The company has outstanding balances of loans and advances accepted amounting to Rs. 2,83,73,793/- out of which Rs. 1,98,43,793/- was accepted before 01/04/2014. Loan agreements in respect of these loans have not been furnished and in absence of the same, the terms of repayment, chargeability of interest and other terms are not verifiable.
- 5. The liabilities towards statutory dues are not paid within due dates.
- The company during the period had made advances to various parties. The purpose and agreements in respect of these advances have not been furnished.
- 7. Balance under Sundry Debtors and Sundry Creditors, loans and advances given by the Company, deposits accepted and given and parties from whom unsecured loans have been taken are subject to confirmations and adjustments, if any, required upon such confirmations are not ascertainable and hence not provided for.
- In respect of deposits aggregating of amounting to Rs. 56,15,307/- given to various parties, the Company has not furnished any agreement and in absence of the same, the terms of repayment, chargeability of interest and other terms are not verifiable.
- Rent expenses amounting to Rs. 25,51,849 are booked for the period, the company has not furnished any rent agreement and in absence of same, the basis of recording the rent expenses are not verifiable.



Our conclusion on the unaudited financial statement, included in the statement, is not modified in respect of these matters.

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Date : 24/12/2019 Place : Ahmedabad

R MALOO A CO ATH FLOOR, BHANAL PLAZA, GUJARAT DOLLEGE RD., AHNEDABAD & AFFERED ACCOUNTA

FOR O R MALOO & CO. (Chartered Accountants) Reg No. :135561W

CA OMKAR MALOO Partner M.No.: 044074 UDIN: 19044074AAAAFC5745

(CIN: L92199GJ2000PLC037606) Reg.Off: 401, 4th Floor, Sachet 1, Swastik Cross Road, Navrangpura, Ahmedabad-380009 use com l v

Statement of Unaudited Standalone Financial Results for the Quarter and Half year ended September 30, 2019									
Şr.	Particulars		Quarter Ended		Half year ended		Year Ended		
No.		30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019		
				(Unaudited)			(Audited)		
1.	Revenue from Operations	5543007	4244000	5602092	9787007	9948044	3027397		
Ш.	Other Income	7063621	983437	0	8047058	0	622145		
HI.	Total Revenue (I + II)	12606628	5227437	5602092	17834065	9948044	30896116		
IV.	Expenses:								
	Cost of Materials Consumed	0	0	0	0	0	(		
	Purchases of Stock-in-Trade	0	0	0	0	0	(		
	Changes in inventories of finished goods work-in-	0	0	0	0	0	(		
	Employee benefits expense	240000	240000	440800	480000	765265	1913860		
	Finance costs	0	0	0	0	0	60464		
	Depreciation and amortisation expense	2541565	631245	336542	3172810	663913	1479153		
	Other expenses	6178813	6477735	7752445	12656548	13443265	21436327		
	Excise / GST on Sales	0	0	0	0	0			
	Total expenses	8960378	7348980	8529787	16309358	14872442	24889804		
۷.	Profit before exceptional and extraordinary items and tax (III - IV)	3646250	-2121544	-2927695	1524707	-4924398	6006312		
VI.	Exceptional items	0	0	0	0	-4/245/0	0000012		
VII.	Profit before extraordinary items and tax (V - VI)	3646250	-2121544	-2927695	1524707	-4924398	6006312		
VIII.	Extraordinary items	0	0	0	0	0	0000012		
IX.	Profit before tax (VII- VIII)	3646250	-2121544	-2927695	1524707	-4924398	6006312		
Х.	Tax expense:								
	(1) Current tax	948025	0	0	948025	0	69953		
	(2) Deferred tax	0	0	0	0	0	26206		
	(2) MAT Credit entitlement	0	0	0	0	0	C		
XI.	Profit/(Loss) for the period from continuing	0100005	0101544	-2927695	576682	-4924398	5010153		
XII.	operations (VII-VIII) Profit/(loss) from discontinuing operations	2698225 0	-2121544	0	0	-4724378	<b>5910153</b>		
		0	0	0	0	0	0		
XIV.	Tax expense of discontinuing operations Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0	0	0	0	0	0		
XV.	Profit /(Loss) for the period (XI + XIV)	2698225	-2121544	-2927695	576682	-4924398	5910153		
	(1) Share of Profit from Associates	0	0	0	0	0	0		
	(2) Minority Interest	0	0	0	0	0	C		
XVII.	Profit /(Loss) for the period (XV + XVI)	2698225	-2121544	-2927695	576682	-4924398	5910153		
	Other Comprehensive Income (Net of Tax)	0	0	0	0	0	C		
XIX.	Total Comprehensive Income (after Tax) (XVII+XVIII)	2698225	-2121544	-2927695	576682	-4924398	5910153		
XX.	Paid up Equity Share Capital	33180330	19900330	3157500	33180330	3157500	10473860		
XXI.	Reserves excluding Revaluation Reserve								
	Earnings per equity share:								
	(1) Basic	0.8132	-1.0661	-9.2722	0.1738	-15.5959	5.6428		
	(2) Diluted	0.8132	-1.0661	-9.2722	0.1738	-15.5959	5.6428		

Notes: 1) Figures rounded off where required.

2) Company was listed on BSE in July 2019, and thus Provisions for IND AS became applicable then. The Company is in transaition stage for reporting in IND AS and is making required changes in system and shall report financials as per IND as In last quarter and year ended financials

For City Pulse Multiplex United MUL m 5 Arpit Rajnikant Mehta **Managing Director** DIN: 00213945

December 24, 2019 Ahmedabad

City Pulse Multiplex Limited (CIN: L92199GJ2000PLC037606) Reg.Off: 401, 4th Floor, Sachet 1, Swastik Cross Road, Navrangpura, Ahmedabad-380009					
-	cs@wowcinepulse.com   www.w	Half Year ended 30-09-2019	Half Year ended 30-09-2018		
		Unaudited	Audited		
A	Cash Flow From Operation Activities				
-	NET PROFIT BEFORE TAXATION AND				
	EXTRAORDINARY ITEMS	5,76,682.00	(49,24,398.19		
	ADJUSTMENT :				
	DEPRECIATION	31.72.810.00	6,63,912.84		
	(INCREASE)/DECREASE IN CURRENT ASSETS(OTHER				
	THAN CASH AND INVENTORY	(1,37,26,466.83)	(16,89,152.50		
	LOSS ON SALE OF PROPERTY				
	INCREASE/(DECREASE) IN CURRENT LIABILITIES				
		(16,40,916.50)	20,39,477.07		
	FINANCE COST				
	CASH GENERATED FROM OPERATIONS	(1,16,17,891.33)	(39,10,160.78		
_					
-	LESS : TAX ON DISCONTINUING				
-	LESS : INCOME TAX PAID				
	CASH FLOW BEFORE EXTRAORDINARY ITEMS	(1,16,17,891.33)	(39,10,160.78		
	LESS : EXTRAORDINARY/EXCEPTIONAL ITEMS				
	/DISCONTINUING ITEMS				
-					
-	NET CASH FROM OPERATING ACTIVITIES	(1,16,17,891.33)	(39,10,160.78		
3	CASH FLOW FROM INVESTING ACTIVITIES				
-	(ADDITIONS) TO FIXED ASSETS/CAPITAL WIP	(2.39,16,964.25)	(13,17,151.01		
	(INCREASE)/DECREASE OF LOANS AND ADVANCES	[2:07/10/104:20]	(10,17,101.01		
	(INCREASE)/DECREASE OF LOANS AND ADVANCES	140.07 122 001	125 95 000 00		
-		(40,97,123.00)	(35,85,000.00		
	SALE OF FIXED ASSETS				
-	NET CASH FROM INVESTING ACTIVITIES	(2,80,14,087.25)	(49,02,151.01		
_					
	CASH FLOW FROM FINANCING ACTIVITIES				
	INCREASE/(DECREASE) FROM LONG-TERM				
	BORROWINGS	17,92,500.00	7528000		
	FINANCE COST				
	ISSUE OF SHARE CAPITAL	3,98,40,000.00	13,15,000.00		
	NET CASH FROM FINANCING ACTIVITIES	4,18,32,500.00	88,43,000.00		
	NET INCREASE IN CASH AND CASH EQUIVALENTS	20,00,520.48	30,688.04		
	CASH AND CASH EQUIVALENTS AT BEGINNING OF				
	PERIOD	8,85,818.34	16,73,032.40		
	CASH AND CASH EQUIVALENTS AT END OF PERIOD	28,86,338.82	17,03,720.44		
	SEMULA				
	For City Pulse Multiples timifed				
	And E E				
-	Arpit Rajnikant Mehto	December 24, 2019			
	Managing Director	Ahmedabad			

Particulars     Half Year ended 30-09-2019     Year ended 31-03-2019       A     Assets     Unaudited     Audited       A (I)     Non-current Assets			(Amour	nt in Rs.)	
A     Assets     A       A (I)     Non-current Assets		Particulars	Half Year ended 30-09-2019	Year ended	
A (I)     Non-current Assets	-		Unaudited	Audited	
ATU (c)     Property, Plant & Equipment     5,15,13,508,13     3,07,69,354,       A (U) (c)     Capital Work in Progress     25,90,175,00     25,90,000,00     17,50,000,00     17,50,000,00     17,50,000,00     0		A COMPANY OF A COMPANY			
A (i) (b)     Capital Work in Progress     25,90,175.00     25,90,175.00       A (i) (c)     Long term loan Advances     1,21,38,635.64     80,41,512.       A (i) (c)     Non-Current Investments     17,50,000.00     17,50,000.00       A (i) (c)     Non-Current Investments     0     0       B (ii) Chers     0     0     0       A (ii) (c)     Defered Tax Assets (Net)     0     0       A (ii) (c)     Other Non Current Assets     0     0       A (ii) (c)     Other Non Current Assets     0     0       A (iii) (c)     Vinventories     0     0     0       A (iii) (c)     Financial Assets     0     0     0       A (iii) (c)     Current Assets     0     0     0       A (iii) (c)     Current Assets     0     0     0       A (i		Non-current Assets			
A (I) (c)   Long term loan Advances   1.21.38.635.64   80.41.512.     A (I) (c)   Financial Assots   17.50.000.00   17.50.000.     A (I) (c)   Financial Assots   0   0     A (I) (c)   Financial Assots   0   0     A (I) (c)   Defered Tax Assets (Net)   0   0     A (II) Current Assets   0.79.92.318.77   4.31.51.041.     A (II) Current Assets   0   0   0     A (II) Cash & Cash Equivalents   26.19.972.19   8.85.818.     M (J) Each & Cash Equivalents   26.19.972.19   8.85.818.     M (J) Corrent fax Assets (Net)   0   0   0     M (J) Cash & Cash Equivalents   2.13.37.452.11   35.05.462.     M (J) Corrent Assets   3.40.37.230.21   1.83.10.242.     Total Assets   10.20.27.548.78   6,14,61.284.     B (II) Corrent Assets   10.20.27.548.78   6,14,61.284.     B (III) Corrent Idabilities   2   2	A (I) (a)				
A (I) (c)   Non-Current Investments   17,50,000.00   17,50,000.00     A (I) (c)   Financial Assets   0   0     (I) Investments   0   0   0     (I) Defered Tax Assets (Net)   0   0   0     A (II) (D)   Defered Tax Assets (Net)   0   0     A (II) (D)   Defered Tax Assets (Net)   0   0     A (II) Current Assets   6,79,92,318,77   4,31,51,041.     A (II) Current Assets   0   0   0     A (II) Current Assets   0   0   0     A (II) Current Assets   0   0   0     A (II) Courrent Tax Sets   0   0   0     III) Cade Recelvables   98,13,439.28   1,39,18,962.     IIII) Cade Recelvables   0   0   0     V) Loans   0   0   0     III) Courrent Tax Assets (Net)   0   0   0     A (III) (C) Current Tax Assets   2,13,37,452.11   35,05,462.     Sub total of Current Assets   10,20,29,548.98   6,14,41,284.     B Equitive and Labilities   10,20,29,548.98   6,14,41,284. </td <td></td> <td></td> <td></td> <td></td>					
A (i) (e)   Financial Assets   0   0     (ii) (rivestments   0   0   0     (iii) (f)   Defered Tax Assets (Net)   0   0     A (i) (f)   Defered Tax Assets (Net)   0   0     Sub botal of Non-current Assets   0   0   0     A (ii) (a)   Other Non-Current Assets   0   0     A (ii) (a)   Inventories   0   0     A (ii) (a)   Inventories   0   0     A (iii) (a)   Inventories   0   0     A (iii) (a)   Inventories   0   0     A (iii) (b)   Financial Assets   98,13,439.28   1,39,18,962.     Iii)   Tade Receivables   98,13,439.28   1,39,18,962.     Iii)   Irade Receivables   98,13,439.28   1,39,18,962.     Iiii)   Cash & Cash Equivalents   26,6,366.63	A (I) (C)			the second se	
i) Investments     0     0       II) Others     0     0       A (I) (f)     Defered Tax Assets (Net)     0     0       A (II) (g)     Other Non Current Assets     6,79,92,318,77     4,31,51,041.       A (II) (g)     Other Non Current Assets     6,79,92,318,77     4,31,51,041.       A (II) (g)     Investments     0     0       A (II) Carner Assets     0     0     0       III) Cash & Cash Equivalents     26,6,366.63     0     0       V) Loans     0     0     0     0       A (II) (c)     Current Tax Assets (Net)     0     0     0       A (II) (d)     Other Current Assets     2,13,37,452.11     35,05,462.       Sub total of Current Assets     10,202,27,548.78     6,14,61,284.       B     Equity Share Capital     3,31,80,330.00     1.04,73,860.       B (II) (C)     Equity Share			17,50,000.00	17,50,000.0	
II) Others     0     0       A (I) (f)     Defered Tax Assets (Net)     0     0       A (I) (g)     Other Non Courrent Assets     0     0       A (II) Current Assets     0     0     0       A (II) Current Assets     0     0     0       A (II) Current Assets     0     0     0       A (II) (a) Investments     0     0     0       II) Trade Receivables     98,13,439,28     1,39,18,962.       III) Cash & Cash Equivalents     266,366,63     0       V) Loans     0     0     0       V) Loans     0     0     0       A (II) (c) Current Tax Assets     2,13,37,452,11     35,05,462.       Sub total of Current Assets     10,20,27,548,78     6,114,61,284.       B (II) (C) Current Tax Assets     10,20,27,548,78     6,114,61,284.       B (II) (C) Equity     0     0     0       B (II) (C) Equity Share Capital     3,31,80,330,00     1,04,73,860.       B (III) (C) Reserves & Surplus     3,09,24,103,51     1,32,13,872.       II (II) (C) Deferred Tax Liabilifies	A (I) (e)				
A (I) (f)   Defered Tax Assets (Net)   0   0     A (II) (g)   Other Non Current Assets   0.79,2318.77   4,31,51,041.     A (II) (g)   Other Non Current Assets   0.79,2318.77   4,31,51,041.     A (II) (g)   Current Assets   0   0     A (II) (g)   Inventories   0   0     A (II) (g)   Inventories   0   0     A (II) (g)   Inventories   0   0     A (II) (g)   Investments   0   0     A (II) (G)   Investments   0   0     A (II) (G)   Investments   0   0     III) Cash & Cash Equivalents   26,19,972.19   8,85.818.     W) Bank Balances other than III) above   2,66,366.63   0     V) Loans   0   0   0     A (II) (c)   Current Assets   2,13,37,452.11   35,05,462.     Sub total of Current Assets   2,13,37,452.11   35,05,462.     Sub total of Current Assets   10,20,29,548.98   6,14,61,284.     B Equities and Liabilities   3,09,24,103.51   1,32,13,892.     I (I) (a)   Equity Share Capital		1) Investments			
A (i) (g)   Other Non Current Assets   0   0     Sub total of Non-current Assets   6,79,92,318,77   4,31,51,041,     A (ii) (g)   Current Assets   0   0     A (ii) (g)   Current Assets   0   0     A (ii) (g)   Inventories   0   0     A (ii) (g)   Investments   0   0     A (iii) (c)   Financial Assets   0   0     A (iii) (c)   Financial Assets   0   0     B (ii) Trade Receivables   98,13,439,28   1,39,18,962.     III) Cash & Cash Equivalents   26,6,366,63   0     V) Loans   0   0   0     V) Loans   0   0   0     A (ii) (c)   Current Tax Assets (Net)   0   0     A (ii) (c)   Current Assets   2,13,37,452,11   35,05,462.     Sub total of Current Assets   3,40,37,230,21   1,83,10,242.     Total Assets   10,20,29,548,98   6,14,61,284.     B (ii) (c)   Current Assets   3,09,24,103,51   1,32,13,892.     Total Assets   10,20,29,548,98   6,14,61,284.   10,20,29,548.		II) Others	0	0	
A (I)     Sub total of Non-current Assets     6.79,92,318.77     4.31,51,041.       A (II)     Current Assets     0     0       A (II)     Can Participation Control (International Control (Internat) (Internat) (International Control (International Control (Inter	A (I) (f)	Defered Tax Assets (Net)		0	
Sub total of Non-current Assets     6,79,92,318.77     4,31,51,041.       A (II)     Current Assets     0     0       A (II)     Current Assets     0     0       A (II)     Einancial Assets     0     0       A (II)     Einancial Assets     0     0       II) Trade Receivables     98,13,439.28     1,39,18,962.       III) Cash & Cash Equivalents     26,61,366.63     2       V) Loans     0     0     0       III) Cher current financial assets     0     0     0       A (II) (c)     Current Assets (Net)     0     0     0       III) Cher Current Assets     2,13,37,452.11     35,05,462.       Sub total of Current Assets     3,40,37,230.21     1,83,10,242.       Total Assets     10,20,29,548.98     6,14,61,284.       B     Equity Stare Capital     3,31,80,330.00     1,04,73,860.       B (II)     Reserves & Surplus     3,09,24,103.51     1,32,13,892.       Total Equity     B     E     E       B (III)     Non-current Liabilities     0     0 <td></td> <td>Other Non Current Assets</td> <td>0</td> <td>0</td>		Other Non Current Assets	0	0	
A (II) (a)   Inventories   0   0     A (II) (b)   Financial Assets   0   0     I) Investments   0   0   0     II) Investments   0   0   0     II) Trade Receivables   98,13,439.28   1,39,18,962.     III) Cash & Cash Equivalents   26,19,972.19   8,85,818.     IV) Bank Balances other than III) above   2,66,366,63     V) Leans   0   0     A (II) (c)   Current Tax Assets (Net)   0   0     A (II) (c)   Current Assets   2,13,37,452.11   35,05,462.     Sub total of Current Assets   2,13,37,452.11   35,05,462.     Sub total of Current Assets   3,40,37,230.21   1,83,10,242.     Total Assets   10,20,29,548.78   6,14,61,284.     B Equitives and Liabilities   9   9   8     B (I)   Equity   18   10,20,29,548.78   6,14,61,284.     B (I)   Equity   13,31,80,330.00   1.04,73,860.1     B (I)   Equity   3,31,80,330.00   1.04,73,860.1     B (I)   Intal Equity   13,31,80,330.00   1.04,73,860.1		Sub total of Non-current Assets	6,79,92,318.77	4,31,51,041.7	
A (II) (a)     Inventories     0     0       A (II) (b)     Financial Assets     0     0       B)     Investments     0     0       B)     Investments     0     0       B)     Tode Receivables     98,13,439.28     1,39,18,962.       W)     Bank Balances other than ill) above     2,66,366,63     0       V)     Loans     0     0     0       V)     Loans     0     0     0       A (II)     C)     Current Assets     2,13,37,452.11     35,05,462.       Sub total of Current Assets     3,40,37,230.21     1,83,10,242.     1,83,10,242.       B     Equitiv     10,20,29,548,98     6,14,41,284.       B     Equitiv     3,31,80,330,00     1,04,73,860.       B (II)     Equitiv     3,31,80,330,00     1,04,73,860. <td>A (II)</td> <td>Current Assets</td> <td></td> <td></td>	A (II)	Current Assets			
A (II) (b)   Financial Assets   0   0     I) Investments   0   0   0     II) Trade Receivables   98,13,439.28   1,39,18,962.     III) Cash & Cash Equivalents   266,366.63     V) Loans   0   0     (V) Loans   0   0     A (III) (c)   Current financial assets   0   0     A (III) (c)   Current Assets (Net)   0   0     A (III) (c)   Current Assets   2,13,37,452.11   35,05,462.     Sub total of Current Assets   3,40,37,230.21   1,83,10,242.     Total Assets   10,20,29,548.98   6,14,61,284.     B Equifies and Liabilities   1   1   1     B (I)   Equity Share Capital   3,31,80,330.00   1.04,73,860.     B (II)   Reserves & Surplus   3,09,24,103.51   1,32,13,892.     Total Equity   1   1   1   1     B (III)   Non-current Financial   1   1   1     B (III)   Non-current Liabilities   0   0   0   0     B (III)   Ohon-current Liabilities   0   0		Inventories	0	0	
i) Investments     0     0       ii) Trade Receivables     98,13,439.28     1,39,18,962.       iii) Cash & Cash Equivalents     26,19,972,19     8,85,818.       W) Bank Balances other than iii) above     2,66,366,63     0       (V) Leans     0     0     0       (V) Other current financial assets     0     0     0       A (ii) (c) Current Tax Assets (Net)     0     0     0       A (ii) (c) Other Current Assets     2,13,37,452,11     35,05,462.       Sub total of Current Assets     3,40,37,230,21     1,83,10,242:       Total Assets     10,20,29,548,98     6,14,61,284.       B (ii) Equify     3,31,80,330,00     1,04,73,860.       B (ii) (a) Equify Share Capital     3,31,80,330,00     1,04,73,860.       B (ii) (b) Reserves & Surplus     3,09,24,103,51     1,32,13,892.       Total Equify     1     1     1,32,13,892.       B (ii) (a) Non-current Liabilities     2     2,61,98,792.       B (iii) (c) Deferred Tax Liabilities (Net!)     14,47,502.93     14,47,502.93       B (iii) (c) Deferred Tax Liabilities (Net!)     14,47,502.93     14,47,5		Financial Assets	0	0	
iii) Cash & Cash Equivalents     26,19,972.19     8,85,818.       iv) Bank Balances other than iii) above     2,66,366,63		i) Investments		~	
III) Cash & Cash Equivalents     26,19,972,19     8,85,818.       M) Bank Balances other than III) above     2,66,366,63		II) Trade Receivables		1,39,18,962.2	
Iv) Bank Balances other than iii) above     2,66,366.63       V) Loans     0     0       (iii) (c)     Current financial assets     0     0       A (ii) (d)     Other current financial assets     0     0       A (iii) (d)     Other current Assets     2,13,37,452.11     35,05,462.       Sub fotal of Current Assets     3,40,37,230.21     1,83,10,242.       Total Assets     10,20,29,548.98     6,14,61,284.       B     Equities and Liabilities     8     6,14,61,284.       B (i)     Equity Share Capital     3,31,80,330.00     1.04,73,860.       B (ii)     Cate Equity     3,09,24,103.51     1,32,13,892.       Total Equity     3,09,24,103.51     1,32,13,892.       Total Equity     3,09,24,103.51     1,32,13,892.       B (ii)     Non-current Financial     9     9       B (iii)     Non-current Financial     9     9       B (iii) (c)     Deterred Tax Liabilities (Net)     14,47,502.93     14,47,502.93       B (iii) (c)     Other Non-current Liabilities     0     0       Total Non-current Liabilities			26,19,972.19	8,85,818.3	
2,66,366.63       V) Loans     0       (vi) Other current financial assets     0       0     0       A (ii) (c)     Current Tax Assets (Net)     0       0     0     0       A (ii) (d)     Other Current Assets     2,13,37,452.11       Sub total of Current Assets     3,40,37,230.21     1,83,10,242:       Total Assets     10,20,27,548.98     6,14,61,284.       B     Equities and Liabilities     6       B (i)     Cale Equity     3,31,80,330.00     1.04.73,860.       B (ii) (a)     Reserves & Surplus     3,09,24,103.51     1,32,13,872.       Total Equity     1     1     1.32,13,872.       Labilities     1     1     1.32,13,872.       Total Equity     1     1.32,13,872.       Uabilities     1     1.32,13,872.       B (ii) (a)     Non-current Financial     1       B (ii) (c)     Deferred Tax Liabilities (Net)     14,47,502.93       B (iii) (c)     Deferred Tax Liabilities (Net)     14,47,502.93       B (iii) (c)     Other Non-current Liabilities					
(vi) Other current financial assets   0   0     A (ii) (c)   Current Tax Assets (Net)   0   0     A (ii) (d)   Other Current Assets   2,13,37,452.11   35,05,462.     Sub total of Current Assets   3,40,37,230.21   1,83,10,242.     Total Assets   10,20,29,548.98   6,14,41,284.     B   Equities and Liabilities   8   6,14,41,284.     B (i)   Equity Share Capital   3,31,80,330.00   1.04,73,860.0     B (ii)   Equity Share Capital   3,31,80,330.00   1.04,73,860.1     B (ii)   Reserves & Surplus   3,09,24,103.51   1,32,13,892.     Total Equity   1   1.04,73,860.1   1,32,13,892.1     I Liabilities   1   1.04,73,860.1   1,32,13,892.1     B (ii)   Current Liabilities   1   1.04,73,860.1     B (iii)   Convert financial   2,79,91,292.80   2,61,98,792.1     B (iii)   Convert Liabilities   0   0   0     B (iii)   Convert Financial   0   0   0     B (iii)   Convert Liabilities   0   0   0   0     B (i			2,66,366.63		
(vi) Other current financial assets     0     0       A (ii) (c)     Current Tax Assets (Net)     0     0       A (ii) (d)     Other Current Assets     2,13,37,452.11     35,05,462.       Sub total of Current Assets     3,40,37,230.21     1,83,10,242.       Total Assets     10,20,29,548.98     6,14,61,284.       B     Equitise and Liabilities     8     6,14,61,284.       B     Equity Share Capital     3,31,80,330.00     1.04.73,860.4       B (ii) (a)     Equity Share Capital     3,31,80,330.00     1.04.73,860.4       B (ii) (b)     Reserves & Surplus     3,09,24,103.51     1,32,13,892.       Total Equity     0     0     0       Liabilities     0     0     0       B (ii) (a)     Non-current Financial     2,79,91,292.80     2,61,98,792.4       B (iii) (d)     Other Non-current Liabilities     0     0     0       B (iii) (d)     Other Non-current Liabilities     0     0     0       B (iii) (d)     Other Non-current Liabilities     0     0     0       B (iii) (d)     <		V) Loans	0	0	
A (II) (c)     Current Tax Assets (Net)     0     0       A (II) (d)     Other Current Assets     2,13,37,452.11     35,05,462.       Sub total of Current Assets     3,40,37,230.21     1,83,10,242.       Total Assets     10,20,29,548,98     6,14,61,284.       B     Equities and Liabilities			0	0	
A (II) (d)   Other Current Assets   2,13,37,452.11   35,05,462.     Sub total of Current Assets   3,40,37,230.21   1,83,10,242.     Total Assets   10,20,29,548.98   6,14,61,284.     B   Equities and Liabilities   6,14,61,284.     B   Equity Share Capital   3,31,80,330.00   1.04.73,860.     B (II) (a)   Equity Share Capital   3,31,80,330.00   1.04.73,860.     B (II) (b)   Reserves & Surplus   3,09,24,103.51   1,32,13,892.     Total Equity   1   1,32,13,892.   1,32,13,892.     B (II) (a)   Non-current Financial   9   9     B (III) (a)   Non-current Financial   2   2,61,98,792.     B (III) (c)   Deferred Tax Liabilities (Net)   14,47,502,93   14,47,502.     B (III) (c)   Deferred Tax Liabilities (Net)   14,47,502,93   14,47,502.     B (III) (c)   Deferred Tax Liabilities   0   0     B (III) (c)   Deferred Tax Liabilities   0   0     B (III) (c)   Deferred Tax Liabilities   0   0     B (III) (d)   Current Liabilities   0   0   0	A (II) (C)		0	0	
Sub total of Current Assets     3,40,37,230.21     1,83,10,242.       Total Assets     10,20,29,548.98     6,14,61,284.       B     Equities and Liabilities     6,11,61,284.       B     Equity Share Capital     3,31,80,330.00     1,04,73,860.       B (I)     Equity Share Capital     3,31,80,330.00     1,04,73,860.       B (II)     Reserves & Surplus     3,09,24,103.51     1,32,13,892.       Total Equity     9     14,47,502.93     <			2,13,37,452.11	35,05,462.2	
B   Equities and Liabilities     B (I)   Equity     B (I) (a)   Equity Share Capital     3,31,80,330.00   1.04,73,860.0     B (II) (b)   Reserves & Surplus     3,09,24,103.51   1,32,13,892.     Total Equity   1     Liabilities   1,32,13,892.     Total Equity   1     Liabilities   2.79,91,292.80     B (II) (a)   Non-current Financial     B (II) (c)   Deferred Tax Liabilities (Net)     B (II) (c)   Deferred Tax Liabilities (Net)     B (III) (c)   Deferred Tax Liabilities     B (III) (c)   Deferred Tax Liabilities     B (III) (c)   Provisions     B (III) (c)   Current Liabilities     B (III) (c)   Financial     B (III) (c)   Financial Liabilities     B (III) (c)   Provisions     B (III) (c)   Current Liabilities     Dotal Current Liabilities <td></td> <td>Sub total of Current Assets</td> <td>3,40,37,230.21</td> <td>1,83,10,242.9</td>		Sub total of Current Assets	3,40,37,230.21	1,83,10,242.9	
B (I)     Equity		Total Assets	10,20,29,548.98	6,14,61,284.6	
B (I)     Equity					
B (II) (a)   Equity Share Capital   3,31,80,330.00   1.04,73,860.     B (II) (b)   Reserves & Surplus   3,09,24,103.51   1,32,13,892.     Total Equity     Llabilities					
B (II) (b)   Reserves & Surplus   3,09,24,103.51   1,32,13,892.     Total Equity   Itabilities   Itabilities   Itabilities     B (II)   Non-current Liabilities   Itabilities   Itabilities     B (II)   Non-current Financial   Itabilities   Itabilities     B (II) (a)   Non-current Financial   Itabilities   Itabilities     B (II) (b)   Provisions   Itabilities (Net)   14,47,502.93   14,47,502.93     B (II) (c)   Deferred Tax Liabilities (Net)   14,47,502.93   14,47,502.93     B (III) (c)   Deferred Tax Liabilities   0   0     B (III) (c)   Financial   Itabilities   0   0     B (III) (c)   Financial   34,53,051.77   22,34,597.     III other Financial Liabilities   0   0   0     B (III) (c)   Provisions   18,13,852,10   12,26,287.0     B (III) (d)   Current Liabilities   10,20,29,548.98   6,14,61,284.0     Total Equities and Liabilities   Itabilities   Itabilities   Itabilities     Iritional Equities and Liabilities   Itabilities   Itabilities   Itabilities			3 31 90 330 00	104738400	
Total Equity   Liabilities     B (II)   Non-current Liabilities     B (II)   Non-current Financial     i) Borrowinas   2,79,91,292.80     B (II) (c)   Deferred Tax Liabilities (Nel)     B (II) (c)   Deferred Tax Liabilities (Nel)     B (II) (c)   Deferred Tax Liabilities (Nel)     B (II) (c)   Deferred Tax Liabilities     B (III) (d)   Other Non-current Liabilities     B (III) (d)   Current Liabilities     B (III) (d)   Financial     B (III) (d)   Financial     B (III) (d)   Financial Liabilities     B (III) (d)   Financial Liabilities     B (III) (d)   Other Current Liabilities     B (III) (e)   Provisions     B (III) (c)   Provisions     B (III) (c)   Provisions     B (III) (d)   Current Liabilities     Current Liabilities   0     III (d)   Current Liabilities     I Total Equities and Liabilities   10,20,29,548,98     For City Puise Multiplex Unified:   Multiplex Unified:     I Total Equities and Liabilities   I     I Total Equifies and Liabilities   I </td <td></td> <td></td> <td></td> <td></td>					
Liabilities     B (II)   Non-current Liabilities     B (II) (a)   Non-current Financial     i) Borrowinas   2.79,91,292.80     B (II) (b)   Provisions     B (II) (c)   Deferred Tax Liabilities (Net)     B (II) (c)   Deferred Tax Liabilities (Net)     B (II) (c)   Deferred Tax Liabilities (Net)     B (III) (c)   Other Non-current Liabilities     B (III) (c)   Current Liabilities     B (III) (c)   Current Liabilities     B (III) (c)   Financial     B (III) (c)   Financial     B (III) (c)   Financial     B (III) (c)   Financial Liabilities     B (III) (c)   Provisions     B (III) (d)   Current Tax Liabilities     Total Current Liabilities   0     I (III) (d)   Current Tax Liabilities     Total Equities and Liabilities   10,20,29,548.98     For City Pulse Multiplex Unified E MU     I (III) (III) (III) (III) (III) (III) (III) (IIII) (IIII) (II	B (II) (D)	Reserves & Surpius	3,07,24,103.31	1,32,13,072.7	
B (II)   Non-current Liabilities     B (II) (a)   Non-current Financial     i) Borrowings   2,79,91,292.80     B (II) (b)   Provisions     B (II) (c)   Deferred Tax Liabilities (Net)     B (II) (c)   Deferred Tax Liabilities (Net)     B (II) (c)   Deferred Tax Liabilities (Net)     B (III) (c)   Deferred Tax Liabilities     B (III)   Current Liabilities     B (III) (d)   Financial     I) Trade Payable   34,53,051.77     II) Other Financial Liabilities   0     III) (b)   Other Current Liabilities     III) (c)   Provisions     IIII) (c)   Provisions     IIII) (d)   Current Tax Liabilities     III) (d)   Current Liabilities     Iotal Equifies and Liabilities   10,20,29,548.98     Iotal Equifies and Liabilities   Iotal Equifies and Liabilities     Ior City Fuise Multiplex Lindred F. MUltiplex Lindre				the first state for the second	
B (II) (a)   Non-current Financial   2,79,91,292.80   2,61,98,792.4     B (II) (b)   Provisions   14,47,502.93   14,47,502.4     B (II) (c)   Deferred Tax Liabilities (Net)   14,47,502.93   14,47,502.4     B (II) (d)   Other Non-current Liabilities   0   0     Total Non-current liabilities   0   0     B (III) (d)   Financial   1     B (III) (a)   Financial   34,53,051.77   22,34,597.     II) Other Financial Liabilities   0   0   0     B (III) (a)   Financial Liabilities   0   0   0     B (III) (b)   Other Current Liabilities   0   0   0     B (III) (c)   Provisions   18,13,852.10   12,26,287.4     B (III) (d)   Current Tax Liabilities   10,20,29,548.98   6,14,61,284.4     Total Equities and Liabilities   10,20,29,548.98   6,14,61,284.4     Total Equities and Liabilities   0   0     or City Pulse Multiplex Lipplex E Multiplex   December 24, 2019     Annading Director   Ahmedabad	B (III)				
i) Borrowinas 2,79,91,292.80 2,61,98,792. B (II) (b) Provisions 14,47,502.93 14,47,502. B (II) (c) Deferred Tax Liabilities (Net) 14,47,502.93 14,47,502. B (II) (d) Other Non-current Liabilities 0 0 0 Total Non-current Liabilities 0 0 0 B (III) (a) Financial i) Trade Payable 34,53,051.77 22,34,597. ii) Other Financial Liabilities 0 0 0 B (III) (b) Other Current Liabilities 32,19,415.87 66,66,351, B (III) (c) Provisions 18,13,852,10 12,26,287. B (III) (d) Current Tax Liabilities 10,20,29,548.98 6,14,61,284. Total Equifies and Liabilities 10,20,29,548.98 6,14,61,284. For City Pulse Multiples Lipples Lipples III (C) Provision (C) Provision (C) Provision (C) Pulse Multiples (C) Provision (C					
B (II) (b)   Provisions     B (II) (c)   Deferred Tax Liabilities (Net)   14,47,502.93   14,47,502.4     B (II) (c)   Deferred Tax Liabilities   0   0     Total Non-current Liabilities   0   0     B (III)   Current Liabilities   0   0     B (III) (c)   Financial	b (ii) (a)	an and the best of the second s	2,79,91,292,80	2 61 98 792 8	
B (II) (c)   Deferred Tax Liabilities (Net)   14,47,502.93   14,47,502.     B (ii) (d)   Other Non-current Liabilities   0   0     B (iii) (d)   Current Liabilities   0   0     B (III)   Current Liabilities   0   0     B (III) (a)   Financial	B (III) (b)				
B (ii) (d)   Other Non-current Liabilities   0   0     Total Non-current liabilities   0   0     B (iii)   Current Liabilities   0   0     B (III)   Current Liabilities   0   0     B (III)   Gurrent Liabilities   0   0     B (III)   (a)   Financial   0   0     B (III)   (a)   Financial   0   0     B (III)   (b)   Other Financial Liabilities   0   0     B (III)   (b)   Other Current Liabilities   32,19,415.87   66,66,351,     B (III)   (c)   Provisions   18,13,852,10   12,26,287,0     B (III)   (c)   Current Tax Liabilities   10,20,29,548,98   6,14,61,284,0     Total Equities and Liabilities   10,20,29,548,98   6,14,61,284,0     or City Pulse Multiples Lintited E Multiples   December 24, 2019     Annaging Director   Ahmedabad   Ahmedabad			14.47.502.93	14.47.502.9	
Total Non-current liabilities     B (III)   Current Liabilities     B (III) (a)   Financial     i) Trade Payable   34,53,051.77     ii) Other Financial Liabilities   0     B (III) (b)   Other Current Liabilities     B (III) (c)   Provisions     B (III) (d)   Current Tax Liabilities     B (III) (d)   Current Tax Liabilities     B (III) (d)   Current Tax Liabilities     Total Current Liabilities   10,20,29,548.98     6,14,61,284.     Total Equifies and Liabilities     or City Pulse Multiplex Liptified E Multiplex     In City Pulse Multiplex Liptified E Multiplex     December 24, 2019     Annaging Director			and the second data was a second data and a second data and a second data and a second data and a second data a	and the second sec	
B (III)   Current Liabilities     B (III) (a)   Financial     i) Trade Payable   34,53,051.77     ii) Other Financial Liabilities   0     B (III) (b)   Other Current Liabilities     B (III) (c)   Provisions     B (III) (d)   Current Tax Liabilities     B (III) (d)   Current Tax Liabilities     Total Current Liabilities   10,20,29,548.98     Total Equifies and Liabilities   0     or City Pulse Multiples Lindied E   Multiples Lindied E     uppit Rainkant Mehta   E     Anaging Director   Ahmedabad	~ [] []				
B (III) (a)   Financial     i) Trade Payable   34,53,051.77     ii) Other Financial Liabilities   0     B (III) (b)   Other Current Liabilities     B (III) (c)   Provisions     B (III) (d)   Current Tax Liabilities     B (III) (d)   Current Tax Liabilities     III) (d)   Current Tax Liabilities     III) (d)   Current Liabilities     IIII) (d)   Current Liabilities     IIIII) (d)   Current Liabilities     IIIII) (d)   Current Liabilities     IIII) (d)   Current Lia	B (III)				
i) Trade Payable 34,53,051.77 22,34,597. ii) Other Financial Liabilities 0 0 0 B (III) (b) Other Current Liabilities 32,19,415.87 66,66,351. B (III) (c) Provisions 18,13,852,10 12,26,287. B (III) (d) Current Tax Liabilities 10,20,29,548.98 6,14,61,284. Total Equifies and Liabilities 6 or City Pulse Multiplex Lindied E MU rpit Rainikant Mehta 6 Anmedabad		an management allow the features and the second			
iii) Other Financial Liabilities 0 0   B (III) (b) Other Current Liabilities 32,19,415.87 66,66,351,   B (III) (c) Provisions 18,13,852,10 12,26,287,0   B (III) (d) Current Tax Liabilities 10,20,29,548.98 6,14,61,284,0   Total Equities and Liabilities 0 0   or City Pulse Multiplex Lindied E Multiplex E Multiplex Lindied E Multiplex Lindied E Multiplex Lindied E Multiplex	- 11 (-1		34,53,051.77	22,34,597.7	
B (III) (b)   Other Current Liabilities   32,19,415.87   66,66,351,     B (III) (c)   Provisions   18,13,852,10   12,26,287,0     B (III) (d)   Current Tax Liabilities   10,20,29,548.98   6,14,61,284,0     Total Equifies and Liabilities   10,20,29,548.98   6,14,61,284,0     Total Equifies and Liabilities   10,20,29,548.98   6,14,61,284,0     Total Equifies and Liabilities   10,20,29,548,98   6,14,61,284,0 </td <td></td> <td>II) Other Financial Liabilities</td> <td>0</td> <td>~</td>		II) Other Financial Liabilities	0	~	
B (III) (c) Provisions 18,13,852,10 12,26,287.4   B (III) (d) Current Tax Liabilities 10,20,29,548.98 6,14,61,284.4   Total Equities and Liabilities 0 0   or City Pulse Multiplex Lindied E 0 0   rpit Rainikant Mehta 0 0   Anaging Director 0 0	B (III) (b)	Other Current Liabilities	and the second se	66,66,351,4	
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Total Equities and Liabilities	B (III) (d)				
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