

Date: November 14, 2018

To
The Manager- Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C/1, G Block
Bandra Kurla Complex, Bandra (E),
Mumbai - 400 051, Maharashtra

Sub: Outcome of Board Meeting held on November 14, 2018.
Ref: Silly Monks Entertainment Limited (SYMBOL: SILLYMONKS)

Dear Sir/Madam,

We wish to inform you that the Board of Directors of the Company, at their just concluded meeting Considered and approved the Standalone & Consolidated un-audited financial results for the First half year ended on 30th September, 2018 along with Limited Review Report thereon issued by Statutory Auditors of the Company and other Business matters

We hereby enclose the copy of the Standalone and Consolidated Financial Results for the first Half Year ended on 30th September, 2018 along with the Limited Review Report issued by Statutory Auditors of the Company.

This is for your information and necessary records.

Thanking You,

For Silly Monks Entertainment Limited


Sushma Barla
Company Secretary & Compliance Officer





RAMASAMY KOTESWARA RAO AND CO LLP
CHARTERED ACCOUNTANTS

Limited Review Report –Standalone
For Half Year ended 30th September,2018

To,
The Board of Directors Of,
SILLY MONKS ENTERTAINMENT LIMITED

We have Reviewed the accompanying statement of Unaudited Standalone financial results of M/s. **SILLY MONKS ENTERTAINMENT LIMITED** ('The company') for the Period ended 30th September 2018.

These financials results have been prepared on the basis of the financial statements, which are the responsibility of the company's management and approved by the board of directors Our responsibility is to express an opinion on this financial statement based on our review.

We conducted our review in accordance with standards on Review Engagement (SRE) 2410 "Review of interim Financial Information performed by the independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India generally accepted in India. This standards require that we plan and perform the review to obtain moderate assurance about whether the financial statement are free of material misstatement. A review is primary to inquires of the company personnel and analytical procedure applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly we don't express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention, that causes us to believe that the accompanying statement of unaudited financial result prepared in accordance with applicable accounting standards and other recognized accosting practices and policies has not disclosed the information requires to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement)Regulations, 2015 including the manner in which is to be disclosed or that it contains any material misstatement.

For Ramasamy koteswara Rao & Co LLP,
Chartered Accountants

Firm Regn No.010396S /S200084



(C V Koteswara Rao)

Partner

Membership No-028353

Place: Hyderabad

Date: 14th November, 2018



RAMASAMY KOTESWARA RAO AND CO LLP
CHARTERED ACCOUNTANTS

Limited Review Report – Consolidated
For Half Year ended 30th September, 2018

To,
The Board of Directors Of,
SILLY MONKS ENTERTAINMENT LIMITED

We have Reviewed the accompanying statement of Unaudited Consolidated financial results of M/s. **SILLY MONKS ENTERTAINMENT LIMITED** ('The company') for the period ended 30th September 2018.

These financials results have been prepared on the basis of the financial statements, which are the responsibility of the company's management and approved by the board of directors. Our responsibility is to express an opinion on this financial statement based on our review.

We conducted our review in accordance with standards on Review Engagement (SRE) 2410 "Review of interim Financial Information performed by the independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India generally accepted in India. This standards require that we plan and perform the review to obtain moderate assurance about whether the financial statement are free of material misstatement. A review is primary to inquire of the company personnel and analytical procedure applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly we don't express an audit opinion.

The statement includes the results of the following :

1. Monkstar LLP
2. Event Monks Entertainment LLP
3. DreamBoat Entertainment Pte Limited
4. Chintala Sports Private Limited
5. Inani Media Private Limited

Based on our review conducted as stated above, nothing has come to our attention, that causes us to believe that the accompanying statement of unaudited financial result prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information requires to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 including the manner in which is to be disclosed or that it contains any material misstatement.

For Ramasamy koteswara Rao & Co LLP,
Chartered Accountants



(C V Koteswara Rao)

Partner

Membership No-028353

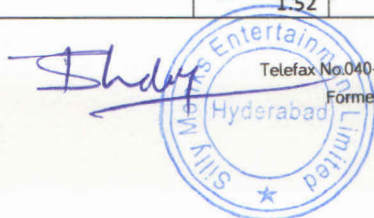
Place: Hyderabad

Date: 14th November, 2018



Silly Monks Entertainment Limited
CIN: U92120TG2013PLC090132
301, Ektha Pearl, Plot No. 2-17-89,
B P Raju Marg, Kothaguda, Kondapur,
Hyderabad, TS - 500084, INDIA

SILLY MONKS ENTERTAINMENT LIMITED (Formerly Known as Silly Monks Entertainment Private Limited) CIN:U92120TG2013PLC090132 Registered Office: FLAT NO.301, EKTHA PEARL, 2-17-89, B P RAJU MARG, KOTHAGUDA, KONDAPUR, HYDERABAD, TELANGANA-500084 Standalone Unaudited Financial Results for the First Half Year Ended 30.09.2018 (Amount in Lakhs)				
PARTICULARS	HALF YEAR ENDED			YEAR ENDED
	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)	31.03.2018 (Audited)
Income:				
Revenue From Operations	482.18	194.54	645.54	840.08
Other Income	15.06	0.73	8.80	9.54
Total Revenue	497.24	195.27	654.34	849.62
Expenses:				
Direct Cost	199.79	41.09	364.44	405.54
Employee Benefits Expense	147.70	64.66	90.43	155.09
Finance costs	-	5.08	2.33	7.41
Depreciation & Amortisation Expense	26.26	14.05	18.73	32.78
Other Expenses	39.08	38.64	92.41	131.05
Total Expenses	412.83	163.52	568.35	731.87
Profit/(Loss) Before Prior Period Item	84.41	31.75	86.00	117.75
Prior Period Items	-	-	-	-
Profit/(Loss) After Prior Period Item	84.41	31.75	86.00	117.75
Profit/(Loss) Before Exceptional and Extraordinary Items and Tax	84.41	31.75	86.00	117.75
Exceptional Items	-	-	-	-
Profit/(Loss) Before Extraordinary Items and Tax	84.41	31.75	86.00	117.75
Extraordinary Items	-	-	-	-
Profit Before Tax	84.41	31.75	86.00	117.75
Total Tax Expense	13.83	7.39	16.29	23.68
Less: Current Tax	16.08	6.12	16.31	22.44
Add: Deferred Tax Asset	(2.25)	1.19	2.37	3.56
Add: MAT Credit Entitlement	-	0.07	(2.39)	(2.32)
Profit/(Loss) from Discontinued Operations	-	-	-	-
Tax Expense from Discontinued Operations	-	-	-	-
Profit/(Loss) after tax for the period/year	70.58	24.36	69.71	94.06
Paid Up Equity Share Capital (Face Value of Rs.,10/- each)	464.15	36.72	464.15	464.15
Reserves excluding Revaluation Reserves				
Earnings Per Equity share (Not Annualised)				
(1) Basic	1.52	0.66	1.80	2.43
(2) Diluted	1.52	0.66	1.80	2.43



Telefax No.040-23004518 | info@sillymonks.com | www.sillymonks.com
Formerly known as Silly Monks Entertainment Private Limited





Silly Monks Entertainment Limited
CIN: U92120TG2013PLC090132
301, Ektha Pearl, Plot No. 2-17-89,
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Hyderabad, TS - 500084, INDIA

SILLY MONKS ENTERTAINMENT LIMITED (Formerly Known as Silly Monks Entertainment Private Limited) CIN:U92120TG2013PLC090132 Registered office: FLAT NO.301, EKTHA PEARL, 2-17-89, B P RAJU MARG, KOTHAGUDA, KONDAPUR, HYDERABAD, TELANGANA- 500084 STANDALONE BALANCE SHEET AS ON 30.09.2018		
(Amount in Lakhs)		
Particulars	As at 30-09-2018 (Unaudited)	As at 31-03-2018 (Audited)
EQUITY AND LIABILITIES:		
1. Share holders funds		
a)Share Capital	464.15	464.15
b)Reserves & Surplus	1,230.94	1,160.36
c) Money received against Share Warrants	-	-
2. Non-current Liabilities		
a) Long Term Borrowings	33.27	40.36
b) Deffered Tax Liabilities (Net)	11.26	13.52
c) Other Long Term Provisions	-	-
d) Long Term Provisions	-	-
3. Current Liabilities		
a) Short Term Borrowings	-	-
b) Trade Payables	7.77	20.30
c) Other Current Liabilities	32.07	19.35
d) Short Term Provisions	16.08	22.44
	1,795.55	1,740.48
ASSETS:		
1. Non-Current Assets		
a) Fixed Assets		
i) Tangible Assets	124.16	121.39
ii) Intangible Assets	286.27	178.04
iii) Capital Work in Progress	165.40	203.90
b) Non Current Investments	142.66	133.25
c) Deffered Tax Asset (Net)	-	-
d) Long Term Loans and Advances	220.45	155.91
e) Other Non Current Assets	-	-
2. Current Assets		
a) Current Investments	291.00	-
b) Inventories	197.53	-
c) Trade Receivables	141.92	260.24
d) Cash and Cash Equivalents	32.90	608.64
e) Other Current Assets	89.37	59.08
f) Short Term Loans and Advances	103.88	21.03
	1,795.55	1,741.48
For Silly Monks Entertainment Limited  Tekulapalli Sanjay Reddy Chairman & Managing Director DIN:00297272		
Dated: 14.11.2018 Place: Hyderabad		



Notes to the Financial Results for the Half-Year ended 30th September, 2018

1. The Financial Results have been prepared in accordance with the Generally Accepted Accounting Standards as notified under Section 133 of the Companies Act 2013 ("Act"), read with the rules made there under and other accounting principles generally accepted in India as amended from time to time.
2. The above Financial Results and Statement of Assets and Liabilities were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 14, 2018.
3. The company does not have separate reportable segments as per the Accounting Standard 17 on "Segment Reporting" notified under Companies (Accounting Standard) Rules, 2014.
4. Figures of previous year/ period have been regrouped/recast wherever necessary, in order to make them comparable.

For Silly Monks Entertainment Limited




Tekulapalli Sanjay Reddy
Chairman & Managing Director
DIN: 00297272
Dated: 14.11.2018





Silly Monks Entertainment Limited
CIN: U92120TG2013PLC090132
301, Ektha Pearl, Plot No. 2-17-89,
B P Raju Marg, Kothaguda, Kondapur,
Hyderabad, TS - 500084, INDIA

<p align="center">SILLY MONKS ENTERTAINMENT LIMITED Formerly Known as Silly Monks Entertainment Private Limited CIN:U92120TG2013PLC090132 Flat No. 301, EKTHA PEARL, 2-17-89, B P RAJU MARG, KOTHAGUDA, KONDAPUR, HYDERABAD, TELANGANA 500084 Consolidated Statement Of Unaudited Financial Result half year ended 30.09.2018</p>				
PARTICULARS	HALF YEAR ENDED			YEAR ENDED
	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)	31.03.2018 (Audited)
Income:				
Revenue From Operations	919.03	653.69	912.60	1,566.29
Other Income	31.07	0.73	8.80	9.54
Total Revenue	950.09	654.43	921.40	1,575.83
Expenses:				
Direct cost	720.50	393.14	653.02	1,046.15
Employee Benefits Expense	173.88	64.66	90.43	155.09
Finance costs	0.33	5.08	2.33	7.41
Depreciation & Amortisation Expense	29.39	16.68	21.44	38.12
Other Expenses	44.08	70.03	47.41	117.45
Total Expenses	968.19	549.58	814.63	1,364.22
Profit/(Loss) Before Prior Period Item	(18.09)	104.84	106.77	211.61
Prior Period Items	-	-	-	-
Profit/(Loss) After Prior Period Item	(18.09)	104.84	106.77	211.61
Profit/(Loss) Before Exceptional and Extraordinary Items and Tax	(18.09)	104.84	106.77	211.61
Exceptional Items	-	-	-	-
Profit/(Loss) Before Extraordinary Items and Tax	(18.09)	104.84	106.77	211.61
Extraordinary Items	-	-	-	-
Profit Before Tax	(18.09)	104.84	106.77	211.61
Total Tax Expense	13.85	7.94	14.74	25.03
Less: Current Tax	16.08	6.68	17.11	23.78
Less: Deferred tax	(2.23)	1.19	2.37	3.56
Mat Credit Entitlement	-	0.07	(2.39)	(2.32)
Profit/(Loss) from Discontinued Operations	-	-	-	-
Tax Expense from Discontinued Operations	-	-	-	-
Profit/(Loss) after tax for the period/year	(31.95)	96.90	92.02	186.58
Profit Attributable to Minority	(60.10)	0.76	(4.60)	(3.84)
Profit Attributable to Owners	28.16	96.14	94.28	190.42
Paid Up Equity Share Capital (Face Value of Rs.,10/- each)	464.15	367.15	464.15	464.15
Reserves excluding Revaluation Reserves	-	-	-	-
Earnings Per Equity share (Not Annualised)				
(1) Basic	(0.69)	2.62	2.38	4.92
(2) Diluted	(0.69)	2.62	2.38	4.92

For Silly Monks Entertainment Limited

Tekulapalli Sanjay Reddy
Chairman & Managing Director
DIN:00297272

Dated: 14.11.2018
Place: Hyderabad





Silly Monks Entertainment Limited
CIN: U92120TG2013PLC090132
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Silly Monks Entertainment Limited

Formerly Known as Silly Monks Entertainment Private Limited

CIN:U92120TG2013PLC090132

Registered Office: Flat No. 301, EKTHA PEARL, 2-17-89, B P RAJU MARG, KOTHAGUDA, KONDAPUR,

CONSOLIDATED BALANCE SHEET AS ON 30.09.2018

(Amount in Lakhs)

Particulars	As at 30-09-2018 (Unaudited)	As at 31-03-2018 (Audited)
<u>EQUITY AND LIABILITIES:</u>		
1. Share holders funds		
a) Share Capital	464.15	464.15
b) Reserves & Surplus	1,423.58	1,395.42
c) Money received against Share Warrants		-
2. Minority Interest	(186.98)	(4.67)
3. Non-current Liabilities		
a) Long Term Borrowings	371.52	40.45
b) Deffered Tax Liabilities (Net)	11.33	13.52
c) Other Long Term Provisions	-	-
d) Long Term Provisions	-	-
4. Current Liabilities		
a) Short Term Borrowings	-	-
b) Trade Payables	64.50	32.33
c) Other Current Liabilities	194.54	96.42
d) Short Term Provisions	230.80	23.78
	2,573.43	2,061.41
<u>ASSETS:</u>		
1. Non-Current Assets		
a) Fixed Assets		
i) Tangible Assets	132.24	121.39
ii) Intangible Assets	453.34	224.49
iii) Capital Work in Progress	221.31	215.75
iii) Intangible assets under development	165.40	
b) Non Current Investments	8.30	-
c) Deffered Tax Asset (Net)	-	-
d) Long Term Loans and Advances	62.96	155.91
e) Other Non Current Assets	-	-
2. Current Assets		
a) Current Investments	291.00	-
b) Inventories	241.73	-
c) Trade Receivables	525.73	415.81
d) Cash and Cash Equivalents	129.71	176.66
e) Other Current Assets	140.86	67.52
f) Short Term Loans and Advances	200.85	683.89
	2,573.43	2,061.41

For Silly Monks Entertainment Limited

Tekulapalli Sanjay Reddy

Chairman & Managing Director

DIN: 00297272

Dated: 14.11.2018

Place: Hyderabad

