

SMEI/SECT/13/2025-26

Date: 28th July, 2025

To
The Secretary,
National Stock Exchange of India Ltd.,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai-400 051

Scrip Code: SILLYMONKS

Dear Sir / Madam,

Sub: Outcome of the Board Meeting dated 28th July, 2025

This is to inform you that the Board of Directors at its Meeting held today, i.e., July 28, 2025, has inter alia -

1. Considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the First Quarter ended June 30, 2025.

A copy of the aforementioned Financial Results along with the Auditors' Limited Review Report thereon pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations") is enclosed herewith.

2. To incorporate a wholly owned subsidiary in India in the name of Dreamboat Entertainment Private Limited.

Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed herewith

The results are also being uploaded on the Company's website at www.sillymonks.com and published in the newspapers, in the format prescribed under Regulation 47 of the SEBI Listing Regulations.

The Board Meeting commenced at 02.00 P.M. and concluded at 03:15 P.M.

We request you to kindly take note of the same in your record.

Thanking You,

Yours faithfully,
For Silly Monks Entertainment Limited

Malireddy Sushma sree
Company Secretary & Compliance Officer
Encl: As above



Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sl. No.	Particulars	Details of Investment
A	Name of the target entity, details in brief such as size, turnover etc.	<p>1) Name of the target entity Proposed name is Dreamboat Entertainment Private Limited or any other such name (yet to be incorporated)</p> <p>2) Details in brief such as size, turnover etc. Not Applicable</p> <p>3) Turnover of last 3 years: Not Applicable</p>
B	Whether the acquisition would fall within related party transaction(s) and whether the promoter/ promoter group/ group companies have any interest in the entity being acquired? If yes, nature of interest and details thereof and whether the same is done at "arm's length"	Not Applicable
C	Industry to which the entity being acquired belongs	Media & Entertainment
D	Objects and effects of acquisition (including but not limited to, disclosure of reasons for acquisition of the target entity, if its business is outside the main line of business of the listed entity)	Objective is for Brand integration & in-film branding and other marketing and distribution purposes
E	Brief details of any governmental or regulatory approvals required for the acquisition	Not Applicable
F	Indicative time period for completion of acquisition;	On or before the end of december 31, 2025
G	Nature of consideration - whether cash consideration or share swap and details of the same	Not Applicable
H	Cost of acquisition or the price at which the shares are acquired	Cost of acquisition: 1 lakh
I	Percentage of shareholding / control acquired and/ or number of shares acquired	100% wholly owned subsidiary

J	<p>Brief background about the entity acquired in terms of products / line of business acquired, date of incorporation, history of last 3 years turnover, country in which the acquired entity has presence and any other significant information (in brief)</p>	<p>1) Brief background: Incorporating a wholly owned subsidiary for Brand integration & in-film branding and other marketing and distribution purposes</p> <p>2) Line of business: Media & Entertainment</p> <p>3) Date of incorporation: Yet to be incorporated</p> <p>4) Turnover of last 3 years: Not Applicable</p> <p>5) Country in which the acquired entity will have presence: India</p>
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SILLY MONKS ENTERTAINMENT LIMITED

CIN: L92120TG2013PLC090132

Registered Office Address: Survey no. 91, 3rd floor, Technical Block,

Sundarayya Vignana Kendram, Gachibowli, Hyderabad, Telangana 500032

Statement of unaudited Standalone Financial Results for the quarter ended June 30, 2025

(All amounts in INR lakhs, unless otherwise stated)

Particulars	Note	Quarter ended			Year ended
		June 30, 2025 (UnAudited)	Mar 31, 2025 (Audited)	June 30, 2024 (UnAudited)	March 31, 2025 (Audited)
I Revenue from operations	24	119.88	136.96	122.04	537.53
II Other income	25	0.21	2.01	8.15	13.25
III Total income (I + II)		120.09	138.96	130.19	550.77
IV Expenses:					
Changes in inventories	26	-	-	(0.04)	(13.59)
Direct cost	27	72.99	67.50	42.28	226.65
Employee benefit expense	28	49.37	45.86	52.38	207.38
Finance cost	29	0.65	0.81	1.26	4.14
Depreciation and amortisation expense	30	10.71	11.29	11.04	44.70
Other expenses	31	18.84	12.68	13.05	65.73
Total expenses		152.55	138.15	119.97	535.01
V Profit before tax (III-IV)		(32.47)	0.82	10.22	15.76
VI Income tax expense:					
- Current tax		-	-	-	-
- Deferred tax		1.39	(1.42)	6.85	(4.38)
Total tax expense		1.39	(1.42)	6.85	(4.38)
VII Profit/(loss) for the year (V-VI)		(33.85)	2.24	3.37	20.14
VIII Other comprehensive income					
Items that will not be reclassified to profit or loss					
- Remeasurement of post-employment benefit obligation	33	-	1.49	0.68	3.15
- Income tax relating to these items		-	(0.38)	(0.17)	(0.79)
Other comprehensive income for the year		-	1.12	0.51	2.36
IX Total comprehensive income (VII+VIII)		(33.85)	3.36	3.88	22.50
Paidup equity share capital (Face Value of Rs. 10/- each)		1,023.54	1,023.54	1,021.13	1,023.54
X Earnings per equity share (in Rupees)	32				
- Basic		(0.33)	0.02	0.03	0.20
- Diluted		(0.33)	0.02	0.03	0.19
Weighted average equity shares used in computing earnings per equity share					
- Basic		1,02,35,366	1,02,35,382	1,02,11,300	1,02,35,382
- Diluted		1,03,42,420	1,03,72,971	1,03,83,043	1,03,58,694

Notes :

- These financial results of the company have been prepared on the basis of the unaudited standalone financial statements for the three months ended June 30th, 2025 which are prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016.
- The above Financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 28th July 2025. The statutory auditors have expressed an unmodified audit opinion on these results.
- The Statutory Auditors of the Company have carried out limited review of the above unaudited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
- The entire operations of the Company relate to only one segment. Hence segmental reporting as per Ind AS 108 is not made.
- The financials results for the quarter ended 30.06.2025 are also available on the National stock exchange website and on the company's website.
- Previous Year/ Period figures have been regrouped and recast, wherever necessary, in line with the current period presentation.

Place : Hyderabad
Date : 28th July 2025

For and on behalf of the Board of Directors

Tekulapalli Sanjay Reddy Managing Director
DIN: 00297272

Anil Kumar Pallala Whole Time Director
DIN: 02416775

SILLY MONKS ENTERTAINMENT LIMITED
CIN: L92120TG2013PLC090132

Registered Office Address: Survey no. 91, 3rd floor, Technical Block,
Sundarayya Vignana Kendram, Gachibowli, Hyderabad, Telangana 500032
Statement of unaudited Consolidated Financial Results for the Quarter ended June 30, 2025
(All amounts in INR lakhs, unless otherwise stated)

	Particulars	Quarter ended		Year ended	
		June 30, 2025 (Unaudited)	March 31, 2025 (Audited)	June 30, 2024 (Unaudited)	March 31, 2025 (Audited)
I	Revenue from operations	588.03	646.64	596.37	2,624.31
II	Other income	0.21	2.01	8.15	13.25
III	Total income (I + II)	588.24	648.64	604.52	2,637.55
IV	Expenses:				
	Changes in inventories	-	-	(0.04)	(13.59)
	Direct cost	544.94	580.00	510.37	2,313.01
	Employee benefit expense	49.37	45.86	52.38	207.38
	Finance cost	0.65	0.81	1.26	4.14
	Depreciation and amortisation expense	10.71	11.29	11.04	44.70
	Other expenses	18.94	12.76	22.25	66.07
	Total expenses	624.60	650.72	597.26	2,621.71
V	Profit before tax (III-IV)	(36.36)	(2.08)	7.26	15.84
VI	Income tax expense:				
	- Current tax	-	-	-	-
	- Deferred tax	1.39	(1.42)	6.85	(4.38)
	Total tax expense	1.39	(1.42)	6.85	(4.38)
VII	Profit/(loss) for the year (V-VI)	(37.75)	(0.66)	0.42	20.22
VIII	Other comprehensive income				
	Items that will not be reclassified to profit or loss				
	- Remeasurement of post-employment benefit obligations	-	1.49	0.68	3.15
	- Income tax relating to these items	-	(0.37)	(0.17)	(0.79)
	Items that will be reclassified to profit or loss				
	- Foreign currency Translation Reserve	2.64	(1.74)	2.45	(3.17)
	Other comprehensive income for the year	2.64	(0.62)	2.96	(0.81)
IX	Total comprehensive income (VII+VIII)	(35.12)	(1.28)	3.38	19.41
	Profit/(loss) attributable to -				
	Owners	(37.75)	(0.67)	0.42	20.22
	Non-controlling interest	-	-	-	-
	Other comprehensive income attributable to -				
	Owners	2.64	(1.74)	2.45	(3.17)
	Non-controlling interest	-	-	-	-
	Total comprehensive income attributable to -				
	Owners	(35.12)	(1.28)	3.38	19.41
	Non-controlling interest	-	-	-	-
	Paidup equity share capital (Face Value of Rs. 10/- each)	1,023.54	1,023.54	1,021.13	1,021.13
X	Earnings per equity share (in Rupees)				
	- Basic	(0.37)	(0.01)	0.00	0.20
	- Diluted	(0.37)	(0.01)	0.00	0.19
XI	Weighted average equity shares used in computing earnings per equity share				
	- Basic	1,02,35,366	1,02,35,382	1,02,11,300	1,02,35,382
	- Diluted	1,03,42,420	1,03,72,971	1,03,83,043	1,03,72,971

Notes :

- These financial results of the company have been prepared on the basis of the unaudited consolidated financial statements for the three months ended June 30th, 2025 which are prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016
- The above Financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 28th July 2025. The statutory auditors have expressed an unmodified audit opinion on these results.
- The Statutory Auditors of the Company have carried out limited review of the above unaudited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
- The entire operations of the Company relate to only one segment. Hence segmental reporting as per Ind AS 108 is not made.
- The financials results for the quarter ended 30.06.2025 are also available on the National stock exchange website and on the company's website.
- Previous Year/ Period figures have been regrouped and recast, wherever necessary, in line with the current period presentation.

For and on behalf of the Board of Directors


Tekulapalli Sanjay Reddy
Managing Director
DIN: 00297272


Arif Kumar Pallala
Whole Time Director
DIN: 02416775

Place : Hyderabad
Date : 28th July 2025

Independent Auditor's Review Report on the Quarter ended 30th June, 2025 Unaudited Standalone Financial Results of the Company pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors of **SILLY MONKS ENTERTAINMENT LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **SILLY MONKS ENTERTAINMENT LIMITED** ('the Company') for the quarter ended 30th June 2025 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations').
2. The Company's management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. 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 Standards on Auditing 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 Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Our conclusion is not modified in respect of the above matters.

For M/s. NSVR & ASSOCIATES LLP

Chartered accountants

FRN: 008801S/S200060



P. Venkata Ratnam

Partner

Membership No: 230675

UDIN: 25230675BMINEK5530

Place: Hyderabad

Date : 28-07-2015

Independent Auditor's Review Report on the Quarter ended 30th June, 2025 Unaudited Consolidated Financial Results of the Company pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors of **SILLY MONKS ENTERTAINMENT LIMITED**

1. We have reviewed the accompanying statement of unaudited Consolidated financial results of SILLY MONKS ENTERTAINMENT LIMITED for the quarter ended 30th June 2025 and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Holding Company's management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. 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 Standards on Auditing 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.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD 1/44/2019 "Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The statement includes the results of the following entities:

Holding Company:

Silly Monks Entertainment Limited

Subsidiary Company:

Dream Boat Entertainment LLC (Wholly owned Subsidiary)



5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the management and other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the financial information of Subsidiary, Dream Boat Entertainment LLC, included in the Consolidated unaudited interim financial information of the entity included in the Group, whose information reflects total revenues of Rs.540.21lakhs, total net loss of Rs.3.89 lakhs for the period ended June 30th 2025 respectively, as considered in the respective Consolidated unaudited financial information of the entity included in the Group. The interim financial information of the subsidiary has not been reviewed by their respective auditors and have been approved and furnished to us by the management, and our conclusion in so far as it relates to the amounts and disclosures included in respect of the subsidiary, is based solely on such unaudited interim financial results and other financial information. Our conclusion on the statement in respect of these matters is not modified with respect to the financial results and other financial information certified by the management.

For M/s. NSVR & ASSOCIATES LLP

Chartered accountants

FRN: 008801S/S200060


P. Venkata Ratnam

Partner

Membership No: 230675

UDIN: 25230675QMINEEL2330

Place: Hyderabad

Date : 28-07-2025