

52 WEEKS ENTERTAINMENT LIMITED

(FORMERLY KNOWN AS SHANTANU SHEOREY AQUAKULT LTD)

AUDITED FINANCIAL RESULTS FOR THE 4th QUARTER AND YEAR ENDED 31 MARCH, 2014

(Rs. In Lakhs)

Particulars	Quarter ended 31.03.2014	Preceding Quarter ended 31.12.2013	Correspondin g quarter ended 31.03.2013	Current Year ended 31.03.2014	Previous Year ended 31.03.2013
	(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
1. Income from operations					
(a) Revenue from operations	-	-	-	(148.73)	-
(b) Other Operating Income	(193.66)	(608.57)	-	(802.22)	-
Total income	(193.66)	(608.57)	-	(950.96)	-
2. Expenses					
(a) Employee benefit expense	-	0.48	-	2.17	-
(b) Capital Expenditure for Share Capital Increase	-	6.73	15.19	7.01	15.19
(c) Depreciation and amortisation expense	0.04	0.04	0.06	0.17	0.06
(d) Other expenses	2.76	2.71	0.58	19.67	1.39
Total expenses	2.80	9.96	15.83	29.01	16.64
3. Profit(Loss) from operations before other income, finance costs and exceptional items	(196.46)	(618.52)	(15.83)	(979.97)	(16.64)
4. Other Income	28.68	31.63	53.29	127.15	53.29
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items	(167.78)	(586.89)	37.46	(852.82)	36.65
6. Finance Costs	0.01	0.01	0.28	0.03	0.65
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items	(167.79)	(586.91)	37.18	(852.85)	36.00
8. Exceptional items	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax	(167.79)	(586.91)	37.18	(852.85)	36.00
10. Tax expense	(4.02)	-	9.62	(0.02)	9.62
11. Net Profit / (Loss) from ordinary activities after tax	(163.76)	(586.91)	27.56	(852.83)	26.38
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit / (Loss) for the period	(163.76)	(586.91)	27.56	(852.83)	26.38
14. Paid-up Equity Share Capital (F.V. Rs. 10/-)	3004.00	3004.00	2297.00	3004.00	2297.00
15. Reserves excluding revaluation reserves	-	-	-	(2,603.40)	(1,750.57)
16. EPS (Not annualised)					
(a) Basic & Diluted EPS before Extraordinary items	(0.55)	(1.95)	0.12	(2.84)	0.11
(b) Basic & Diluted EFPS after Extraordinary items	(0.55)	(1.95)	0.12	(2.84)	0.11
A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
(a) Number of Shares	2,67,49,450	2,67,49,450	1,96,79,450	2,67,49,450	1,96,79,450
(b) Percentage of Shareholding	89.05%	89.05%	85.67%	89.05%	85.67%
(c) Face Value per share (Rs. 10)					
2. Promoter and Promoter group shareholding					
a) Pledged/Encumbered					
-Number of shares	24,63,000	24,63,000	24,63,000	24,63,000	24,63,000
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.85%	74.85%	74.85%	74.85%	74.85%
-Percentage of shares (as a % of the total share capital of the Company)	8.20%	8.20%	10.73%	8.20%	10.73%
b) Non-encumbered					
-Number of shares	8,27,550	8,27,550	8,27,550	8,27,550	8,27,550
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	25.15%	25.15%	25.15%	25.15%	25.15%
-Percentage of shares (as a % of the total share capital of the Company)	2.75%	2.75%	3.60%	2.75%	3.60%

Particulars	Quarter ended 31.03.2014
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	1



Notes:

1. The above results have been reviewed by the Audit committee & have been approved by the Board of Directors at their respective meeting held on 29/05/2014
2. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year & the published year to date figures upto the third quarter of the current financial year.
3. Figures have been regrouped wherever necessary.
- 4 The Statement of Asset and Liabilities as on March 31,2014 is as follows:

Particulars	As at (Current Year ended) 31-Mar-14	As at (Current Year ended) 31-Mar-13
EQUITY AND LIABILITIES		
Shareholders' funds		
a) Share Capital	3,004.00	2,297.00
b) Reserves and Surplus	(2,603.40)	(1,750.57)
c) Money received against share warrants	-	-
Sub - Total - Shareholders' Funds	400.60	546.43
Share application money pending allotment	-	-
Monority Interest *	-	-
Non-current liabilities		
a) Long - term borrowings	970.83	970.83
b) Deffered Tax Liabilitites (net)	-	-
c) Other long - term liabilities	-	-
d) Long - term provisions	-	-
Sub - Total - Non-current Liabilities	970.83	970.83
Current liabilities		
a) Short - term borrowings	177.18	159.68
b) Trade payables	-	0.34
c) Other current liabilities	87.09	59.22
d) Short-term provisions	-	4.30
Sub - Total - Current Liabilities	264.27	223.53
TOTAL - EQUITY AND LIABILITIES	1,635.70	1,740.79
ASSETS		
Non-Current Assets		
a) Fixed Assets	0.28	0.28
b) Goodwill on consolidation *	-	-
c) Non-Current investments	141.00	141.00
d) Deferred Tax assets (net)	0.04	0.01
e) Long - term loans and advances	1,434.59	1,592.46
f) Other non - Current Assets	-	-
Sub - Total - Non-Current Assets	1,575.91	1,733.75
Current Assets		
a) Current investments	-	-
b) Inventories	-	-
c) Trade receivables	-	-
d) Cash and cash equivalents	32.30	6.90
e) Short-term loans and advances	27.49	0.14
f) Other current assets	-	-
Sub - Total - Current Assets	59.79	7.04
TOTAL ASSETS	1,635.70	1,740.79

For 52 WEEKS ENTERTAINMENT LIMITED

DIRECTOR

Place : Mumbai

Date : 29/05/2014