

52 WEEKS ENTERTAINMENT LIMITED

(FORMERLY KNOWN AS SHANTANU SHEOREY AQUAKULT LTD)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER, 2013

(₹ In Lakhs)

Particulars	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Six Month ended	Six Month ended	Previous Year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations	(148.73)	-	-	(148.73)	-	-
(a) Revenue from operations	-	-	-	-	-	-
(b) Other Operating Income	(148.73)	-	-	(148.73)	-	-
Total income from operations (net)	-	-	-	-	-	-
2. Expenses	3.77	12.48	0.62	16.25	0.74	16.64
(a) Operating expenditure	-	-	-	-	-	-
(b) Cost of materials Consumed	-	-	-	-	-	-
(c) Purchase of stock-in-trade	-	-	-	-	-	-
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(e) Employee benefit expense	0.88	0.82	-	1.70	-	-
(f) Capital Expenditure for Share Capital Increase	-	-	-	-	-	15.19
(g) Depreciation and amortisation expense	0.04	0.04	-	0.08	-	0.06
(h) Legal & Professional Fees	1.91	2.45	-	4.37	-	-
(i) Logo Making Charges	-	7.50	-	7.50	-	-
(j) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.94	1.67	0.62	2.61	0.74	1.39
Total expenses	3.77	12.48	0.62	16.25	0.74	16.64
3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)	(152.50)	(12.48)	(0.62)	(164.99)	(0.74)	(16.64)
4. Other Income	32.73	34.11	-	66.84	-	53.29
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)	(119.77)	21.62	(0.62)	(98.15)	(0.74)	36.65
6. Finance Costs	0.01	0.00	-	0.01	-	0.65
Interest relating to continuing operations	0.01	0.00	-	0.01	-	0.65
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	(119.78)	21.62	(0.62)	(98.16)	(0.74)	36.00
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7+8)	(119.78)	21.62	(0.62)	(98.16)	(0.74)	36.00
10. Tax expense	-	4.00	-	4.00	-	9.62
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	(119.78)	17.62	(0.62)	(102.16)	(0.74)	26.38
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11+12)	(119.78)	17.62	(0.62)	(102.16)	(0.74)	26.38
14. Share in loss (Profit) of associates.	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(119.78)	17.62	(0.62)	(102.16)	(0.74)	26.38
17. Paid-up Equity Share Capital (Face Value of ₹ 10/-)	2297.00	2297.00	500.00	2297.00	500.00	2297.00
18. Reserves excluding revaluation reserves	-	-	-	-	-	(1,750.57)
19. EPS (Not annualised)	-	-	-	-	-	-
(a) (i) Basic & Diluted EPS before Extraordinary items	(0.52)	0.08	(0.01)	(0.44)	(0.01)	0.11
(b) Basic & Diluted	(0.52)	0.08	(0.01)	(0.44)	(0.01)	0.11
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
(a) Number of Shares	1,96,79,450	1,96,79,450	17,09,450	1,96,79,450	17,09,450	1,96,79,450
(b) Percentage of Shareholding	85.67%	85.67%	34.19%	85.67%	34.19%	85.67%
(c) Face Value per share (₹ 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	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%	74.85%
-Percentage of shares (as a % of the total share capital of the Company)	10.73%	10.73%	49.26%	10.73%	49.26%	10.73%
b) Non-encumbered						
-Number of shares	8,27,550	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%	25.15%
-Percentage of shares (as a % of the total share capital of the Company)	3.60%	3.60%	16.55%	3.60%	16.55%	3.60%

Particulars	Quarter ended 30.09.2013
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	1
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	2

NOTES :-

- 1) The figures have been re-grouped wherever necessary.
- 2) The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on November 09, 2013
- 3) The statement of assets and liabilities as on 30.09.2013 is as under



Standalone Statement of Assets and Liabilities		As at 6 months ended	As at previous year ended
Particulars		30-Sep-13	31-Mar-13
		(Un-audited)	(Audited)
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
a) Share Capital		2,297.00	2,297.00
b) Reserves and Surplus		(1,852.73)	(1,750.57)
c) Money received against share warrants		-	-
	Sub - Total - Shareholders' Funds	444.27	546.43
2 Share application money pending allotment			
		-	-
3 Minority Interest *			
		-	-
4 Non-current liabilities			
a) Long - term borrowings		970.83	970.83
b) Deferred Tax Liabilities (net)		-	-
c) Other long - term liabilities		-	-
d) Long - term provisions		-	-
	Sub - Total - Non-current Liabilities	970.83	970.83
5 Current liabilities			
a) Short - term borrowings		205.18	159.68
b) Trade payables		70.92	0.34
c) Other current liabilities		56.22	59.22
d) Short-term provisions		3.54	4.30
	Sub - Total - Current Liabilities	335.86	223.53
	TOTAL - EQUITY AND LIABILITIES	1,750.97	1,740.79
B ASSETS			
1 Non-Current Assets			
a) Fixed Assets		0.37	0.28
b) Goodwill on consolidation *		-	-
c) Non-Current investments		141.00	141.00
d) Deferred Tax assets (net)		0.01	0.01
e) Long - term loans and advances		1,541.24	1,592.46
f) Other non - Current Assets		-	-
	Sub - Total - Non-Current Assets	1,682.62	1,733.75
2 Current Assets			
a) Current investments		-	-
b) Inventories		-	-
c) Trade receivables		-	-
d) Cash and cash equivalents		0.82	6.90
e) Short-term loans and advances		-	0.14
f) Other current assets		67.52	-
	Sub - Total - Current Assets	68.34	7.04
	TOTAL ASSETS	1,750.97	1,740.79

FOR SEVEN ENTERTAINMENT LIMITED

DIRECTOR

Place : Mumbai
Date : 09/11/2013

