

52 WEEKS ENTERTAINMENT LIMITED

(CIN: L01000MH1993PLC027467)

(FORMERLY KNOWN AS SHANT AND SHIKHON AQUACULT LTD)

UNAUDITED FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30 JUNE, 2014

(Rs. In Lakhs)

Particulars	Quarter ended	Preceding Quarter ended	Corresponding quarter ended	Previous Year ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1. Income from operations				
(a) Revenue from operations	-	-	-	(148.73)
(b) Other Operating Income	-	(193.66)	-	(801.22)
Total Income	-	(193.66)	-	(950.96)
2. Expenses				
(a) Employee benefit expense	-	-	0.82	2.17
(b) Capital Expenditure for Share Capital Increase	-	-	-	7.01
(c) Depreciation and amortisation expense	0.03	0.04	0.04	0.17
(d) Other expenses	3.87	2.76	11.62	19.67
Total expenses	3.90	2.80	12.48	29.01
3. Profit(Loss) from operations before other Income, finance costs and exceptional items	(3.90)	(196.46)	(12.48)	(979.97)
4. Other Income	19.43	18.68	34.11	(27.15)
5. Profit (Loss) from ordinary activities before finance costs and exceptional items	15.53	(167.78)	21.62	(852.82)
6. Finance Costs	0.65	0.01	0.00	0.03
7. Profit (Loss) from ordinary activities after finance costs but before exceptional items	15.49	(167.79)	21.62	(852.85)
8. Exceptional items	0.20	-	-	-
9. Profit (Loss) from ordinary activities before tax	15.29	(167.79)	21.62	(852.85)
10. Tax expense	4.73	(4.02)	4.60	(0.02)
11. Net Profit / (Loss) from ordinary activities after tax	20.55	(163.76)	17.62	(852.83)
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit / (Loss) for the period	20.55	(163.76)	17.62	(852.83)
14. Paid-up Equity Share Capital (F.V. Rs. 10/-)	3004.00	3004.00	2297.00	3004.00
15. Reserves excluding revaluation reserves	-	-	-	(2,003.40)
16. EPS (Not annualised)				
(a) Basic & Diluted EPS before Extraordinary items	0.07	(0.55)	0.08	(2.34)
(b) Basic & Diluted EPS after Extraordinary items	0.07	(0.55)	0.08	(3.40)

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
(b) Percentage of Shareholding	89.05%	89.05%	85.67%	89.05%
(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
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
b) Non-encumbered				
-Number of shares	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%
-Percentage of shares (as a % of the total share capital of the Company)	2.75%	2.75%	3.60%	2.75%

Particulars	Quarter ended 30.06.2014
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	2
Disposed of during the quarter	2
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 14/08/2014

2. Figures have been regrouped wherever necessary

For 52 WEEKS ENTERTAINMENT LIMITED

DIRECTOR
DIN : 00443874

Place: Mumbai
Date: 14/08/2014

