

52 WEEKS ENTERTAINMENT LIMITED

(CIN : L93000MH1993PLC072467)

(FORMERLY KNOWN AS SHANTANU SHEOREY AQUAKULT LTD)

UNAUDITED FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED 31 DECEMBER, 2014

(Rs. In Lakhs)

Particulars	Quarter ended 31.12.2014	Preceding Quarter ended 30.09.2014	Corresponding quarter ended 31.12.2013	Nine Month ended 31.12.2014	Nine Month ended 31.12.2013	Previous Year ended 31.03.2014
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1. Income from operations						
(a) Revenue from operations	-	-	-	-	(148.73)	(148.73)
(b) Other Operating Income	-	-	(608.57)	-	(608.57)	(802.22)
Total income	-	-	(608.57)	-	(757.30)	(950.96)
2. Expenses						
(a) Employee benefit expense	6.34	2.10	0.48	8.43	2.17	2.17
(b) Capital Expenditure for Share Capital Increase	0.15	5.91	6.73	6.06	7.01	7.01
(c) Depreciation and amortisation expense	0.03	0.03	0.04	0.08	0.13	0.17
(d) Other expenses	3.17	1.98	2.71	9.03	16.91	19.67
Total expenses	9.69	10.02	9.96	23.60	26.21	29.01
3. Profit(Loss) from operations before other income, finance costs and exceptional items	(9.69)	(10.02)	(618.52)	(23.60)	(783.51)	(979.97)
4. Other Income	50.46	32.97	31.63	112.86	98.47	127.15
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items	40.78	22.95	(586.89)	89.26	(685.04)	(852.82)
6. Finance Costs	0.00	(0.05)	0.01	0.00	0.02	0.03
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items	40.77	23.00	(586.91)	89.26	(685.07)	(852.85)
8. Exceptional items	-	-	-	0.20	-	-
9. Profit/(Loss) from ordinary activities before tax	40.77	23.00	(586.91)	89.06	(685.07)	(852.85)
10. Tax expense	7.56	4.25	-	16.54	4.00	(0.02)
11. Net Profit / (Loss) from ordinary activities after tax	33.21	18.75	(586.91)	72.51	(689.07)	(852.83)
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period	33.21	18.75	(586.91)	72.51	(689.07)	(852.83)
14. Paid-up Equity Share Capital (F.V Rs 10/-)	3488.00	3488.00	3004.00	3488.00	3004.00	3004.00
15. Reserves excluding revaluation reserves	-	-	-	-	-	(2,603.40)
16. EPS (Not annualised)						
(a) Basic & Diluted EPS before Extraordinary items	0.10	0.05	(1.95)	0.21	(2.29)	(2.84)
(b) Basic & Diluted EFPS after Extraordinary items	0.10	0.05	(1.95)	0.21	(2.29)	(3.40)
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
(a) Number of Shares	31,589,450	31,589,450	26,749,450	31,589,450	26,749,450	26,749,450
(b) Percentage of Shareholding	90.57%	90.57%	89.05%	90.57%	89.05%	89.05%
2. Promoter and Promoter group shareholding						
a) Pledged/Encumbered						
-Number of shares	2,463,000	2,463,000	2,463,000	2,463,000	2,463,000	2,463,000
-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)	7.06%	7.06%	8.20%	7.06%	8.20%	8.20%
b) Non-encumbered						
-Number of shares	827,550	827,550	827,550	827,550	827,550	827,550
-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)	2.37%	2.37%	2.75%	2.37%	2.75%	2.75%

Particulars	Quarter ended 31.12.2014
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	1
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	0

- NOTES:
- The above results have been reviewed by the Audit committee & have been approved by the Board of Directors at their respective meeting held on 13/02/2015
 - The above results are subject to Limited review by the auditors of the company.
 - Figures have been regrouped wherever necessary

For 52 WEEKS ENTERTAINMENT LIMITED

DIRECTOR
DIN : 00443874

Place : Mumbai
Date : 13/02/2015

