

# 52 WEEKS ENTERTAINMENT LIMITED

(CIN : L93000MH1993PLC072467)

(FORMERLY KNOWN AS SHANTANU SHEOREY AQUAKULT LTD)

UNAUDITED FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30 JUNE, 2015

(Rs.In Lakhs)

Particulars	Quarter ended 30.06.2015	Preceding Quarter ended 31.03.2015	Corresponding quarter ended 30.06.2014	Previous Year ended 31.03.2015
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
<b>1. Income from operations</b>				
(a) Revenue from operations	-	-	-	-
(b) Other Operating Income	-	-	-	-
<b>Total income</b>	-	-	-	-
<b>2. Expenses</b>				
(a) Employee benefit expense	6.40	7.13	-	15.56
(b) Capital Expenditure for Share Capital Increase	-	-	-	5.91
(c) Depreciation and amortisation expense	0.02	0.09	0.03	0.18
(d) Other expenses	18.45	27.20	3.87	36.37
<b>Total expenses</b>	<b>24.87</b>	<b>34.43</b>	<b>3.90</b>	<b>58.03</b>
<b>3. Profit(Loss) from operations before other income, finance costs and exceptional items</b>	<b>(24.87)</b>	<b>(34.43)</b>	<b>(3.90)</b>	<b>(58.03)</b>
4. Other Income	45.75	44.19	29.43	157.05
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items</b>	<b>20.88</b>	<b>9.76</b>	<b>25.53</b>	<b>99.02</b>
6. Finance Costs	-	-	0.05	-
<b>7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>20.88</b>	<b>9.76</b>	<b>25.49</b>	<b>99.02</b>
8. Exceptional items	-	-	0.20	0.20
<b>9. Profit/(Loss) from ordinary activities before tax</b>	<b>20.88</b>	<b>9.76</b>	<b>25.29</b>	<b>98.82</b>
10. Tax expense	3.86	2.47	4.73	19.02
<b>11. Net Profit / (Loss) from ordinary activities after tax</b>	<b>17.02</b>	<b>7.29</b>	<b>20.55</b>	<b>79.80</b>
12. Extraordinary items ( net of tax expense)	-	-	-	-
<b>13. Net Profit / (Loss) for the period</b>	<b>17.02</b>	<b>7.29</b>	<b>20.55</b>	<b>79.80</b>
14. Paid-up Equity Share Capital (F.V. Rs. 10/-)	3488.00	3488.00	3004.00	3488.00
15. Reserves excluding revaluation reserves				(1,894.41)
16. EPS (Not annualised)				
(a) Basic & Diluted EPS before Extraordinary items	0.05	0.02	0.07	0.23
(b) Basic & Diluted EFPS after Extraordinary items	0.05	0.02	0.07	0.23
<b>A. PARTICULARS OF SHAREHOLDING</b>				
<b>1. Public shareholding</b>				
(a) Number of Shares	31,589,450	31,589,450	26,749,450	31,589,450
(b) Percentage of Shareholding	90.57%	90.57%	89.05%	90.57%
<b>2. Promoter and Promoter group shareholding</b>				
<b>a) Pledged/Encumbered</b>				
-Number of shares	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%
-Percentage of shares (as a % of the total share capital of the Company)	7.06%	7.06%	8.20%	7.06%
<b>b) Non-encumbered</b>				
-Number of shares	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%
-Percentage of shares (as a % of the total share capital of the Company)	2.37%	2.37%	2.75%	2.37%

Particulars	Quarter ended 30.06.2015
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**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 13/08/2015
2. The above results are subject to Limited review by the auditors of the company.
3. Figures have been regrouped wherever necessary.

For 52 WEEKS ENTERTAINMENT LIMITED

DIRECTOR  
DIN : 00443874

Place : Mumbai  
Date : 13/08/2015





**LIMITED REVIEW REPORT**

Review Report to  
The Board of Directors  
52 Weeks Entertainment Limited  
Mumbai

We have reviewed the accompanying statement of Unaudited Financial Results of 52 Weeks Entertainment Limited for the quarter ended 30<sup>th</sup> June 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion except that as provided in the Companies Act 2013 u/s 203, Company has not appointed a full time company Secretary.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Audited financial results prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Motilal & Associates  
Chartered Accountants  
FRN 106584W

Motilal Jain  
Partner  
M. No. 036811



Place : Mumbai  
Date : 13<sup>th</sup> August 2015