

52 WEEKS ENTERTAINMENT LIMITED

CIN No. L93000MH1993PLC072467

Tarabal Hall, 1st Floor, Shivprasad Building, 97 Marine Drive, , Mumbai, Maharashtra, 400002

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STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2021

(Rs.in Lakhs excluding EPS)

Sr.No.	PARTICULARS	Quarter ended			Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
I)	Revenue From Operation	-	-	-	-
II)	Other Income	4.78	-	0.43	0.43
III)	Total Revenue (I+II)	4.78	0.00	0.43	0.43
IV)	Expenses:				
	a) Cost of material consumed	-	0.13	-	0.13
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, stock in trade and work-in-progress	-	-	697.89	697.89
	d) Employee benefits expenses	0.45	2.88	2.03	8.51
	e) Finance Costs	0.06	0.06	0.05	0.12
	f) Depreciation and amortisation expense	-	-	-	-
	g) Other expenses	6.02	7.40	0.77	17.46
	Total Expenses (IV)	6.53	10.48	700.74	724.12
V)	Profit (+) / Loss (-) before Exceptional and Tax (III-IV)	(1.75)	(10.49)	(700.31)	(723.70)
VI)	Exceptional items	-	-	-	803.86
VII)	Profit (+) / Loss (-) before Tax (V-VI)	(1.75)	(10.49)	(700.31)	80.16
VIII)	Tax Expenses				
	1) Current Tax	-	-	-	-
	2) (Excess) / Short provision for Tax	-	-	-	-
	2) Deffered Tax	-	-	-	-
IX)	Profit (+) / Loss (-) for the period (VII-VIII)	(1.75)	(10.49)	(700.31)	80.16
X)	Other Comprehensive Income (OCI)				
i.	Items that will not be reclassified to Profit and Loss	-	-	-	-
ii.	Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-
iii.	Items that will be reclassified to Profit or Loss	-	-	-	-
iv.	Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-
	Total Comprehensive Income	-	-	-	-
XI)	Total Comprehensive Income for the period	(1.75)	(10.49)	(700.31)	80.16
XII)	Paid up Equity Share Capital (Face Value of Rs.10/ each)	3,488.00	3,488.00	3,488.00	3,488.00
XIII)	Other Equity				(1,713.82)
XIV)	Earnings Per Share (of Rs.10/- each) (not annualised)				
	(1) Basic (Rs.Per Share)	(0.01)	(0.03)	(2.01)	0.23
	(2) Diluted (Rs.Per Share)	(0.01)	(0.03)	(2.01)	0.23

Notes:

- 1 The unaudited financial results for the quarter ended 30th June, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August,2021. The unaudited Financial Results are prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013.
- 2 The figure for the quarter ended 31st March 2021 are the balancing figures between the audited financial figures in respect of the full financial year and unaudited published year to date financial figures upto 31st December 2020.
- 3 The Company operates only in one segment, i.e. Production of television content and motion films and all other activities revolving around the same. As such there is no other separate reportable segment as defined by IND AS 108 - "Operating Segments."
- 4 The Figures have been regrouped and/or reclassified wherever necessary.

By order of the Board of Directors
For 52 Weeks Entertainment Limited



Cyrus Bhot

Cyrus Bhot
Director & CFO
DIN:00443874

Place : Mumbai
Date : 14th August,2021