

# 52 WEEKS ENTERTAINMENT LIMITED

(CIN : L93000MH1993PLC072467)

(FORMERLY KNOWN AS SHANTANU SHBOREY AQUACULT LTD)

## UNAUDITED FINANCIAL RESULTS FOR THE 2nd QUARTER ENDED 30 SEPTEMBER, 2015

(Rs. In Lakhs)

Particulars	Quarter ended 30.09.2015	Preceding Quarter ended 30.06.2015	Corresponding quarter ended 30.09.2014	Six Month ended 30.09.2015	Six Month ended 30.09.2014	Previous Year ended 31.03.2015
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-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	2.77	6.40	2.10	9.17	2.10	15.56
(b) Capital Expenditure for Share Capital Increase	-	-	5.91	-	5.91	5.91
(c) Depreciation and amortisation expense	0.02	0.02	0.03	0.03	0.06	0.18
(d) Other expenses	11.14	18.45	1.98	29.60	5.85	36.37
<b>Total expenses</b>	<b>13.93</b>	<b>24.87</b>	<b>10.02</b>	<b>38.80</b>	<b>13.92</b>	<b>58.03</b>
<b>3. Profit(Loss) from operations before other income, finance costs and exceptional items</b>	<b>(13.93)</b>	<b>(24.87)</b>	<b>(10.02)</b>	<b>(38.80)</b>	<b>(13.92)</b>	<b>(58.03)</b>
<b>4. Other Income</b>	<b>44.96</b>	<b>45.75</b>	<b>32.97</b>	<b>90.71</b>	<b>62.40</b>	<b>157.05</b>
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items</b>	<b>31.03</b>	<b>20.88</b>	<b>22.95</b>	<b>51.91</b>	<b>48.48</b>	<b>99.02</b>
<b>6. Finance Costs</b>	-	-	(0.05)	-	(0.00)	-
<b>7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>31.03</b>	<b>20.88</b>	<b>23.00</b>	<b>51.91</b>	<b>48.48</b>	<b>99.02</b>
<b>8. Exceptional items</b>	-	-	-	-	0.20	0.20
<b>9. Profit/(Loss) from ordinary activities before tax</b>	<b>31.03</b>	<b>20.88</b>	<b>23.00</b>	<b>51.91</b>	<b>48.28</b>	<b>98.82</b>
<b>10. Tax expense</b>	<b>5.74</b>	<b>3.86</b>	<b>4.25</b>	<b>9.60</b>	<b>8.98</b>	<b>19.02</b>
<b>11. Net Profit / (Loss) from ordinary activities after tax</b>	<b>25.29</b>	<b>17.02</b>	<b>18.75</b>	<b>42.31</b>	<b>39.30</b>	<b>79.80</b>
<b>12. Extraordinary items (not of tax expense)</b>	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period</b>	<b>25.29</b>	<b>17.02</b>	<b>18.75</b>	<b>42.31</b>	<b>39.30</b>	<b>79.80</b>
<b>14. Paid-up Equity Share Capital (F.V. Rs. 10/-)</b>	<b>3488.00</b>	<b>3488.00</b>	<b>3488.00</b>	<b>3488.00</b>	<b>3488.00</b>	<b>3488.00</b>
<b>15. Reserves excluding revaluation reserves</b>	-	-	-	-	-	(1,894.41)
<b>16. EPS (Not annualised)</b>	-	-	-	-	-	-
(a) Basic & Diluted EPS before Extraordinary items	0.07	0.05	0.05	0.12	0.11	0.23
(b) Basic & Diluted EPPS after Extraordinary items	0.07	0.05	0.05	0.12	0.11	0.23
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public shareholding</b>						
(a) Number of Shares	31,589,450	31,589,450	31,589,450	31,589,450	31,589,450	31,589,450
(b) Percentage of Shareholding	90.57%	90.57%	90.57%	90.57%	90.57%	90.57%
<b>2. Promoter and Promoter group shareholding</b>						
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%	7.06%	7.06%	7.06%	7.06%
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%	2.37%	2.37%	2.37%	2.37%

Particulars	Quarter ended 30.09.2015
<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 7th November, 2015
2. The above results are subject to Limited review by the auditors of the company.
3. Figures have been regrouped wherever necessary.
4. The statement of assets and liabilities as on 30.09.2015 is as under

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UNAUDITED FINANCIAL RESULTS FOR THE 2nd QUARTER ENDED 30 SEPTEMBER, 2015

(Rs. In Lakhs)

Particulars	As at (Current Year ended) 30-Sep-15	As at (Previous Year ended) 31-Mar-15
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
a) Share Capital	3,488.00	3,488.00
b) Reserves and Surplus	(1,852.10)	(1,894.41)
c) Money received against share warrants	-	-
Sub - Total - Shareholders' Funds	1,635.90	1,593.59
Share application money pending allotment	-	-
Monority Interest *	-	-
<b>Non-current liabilities</b>		
a) Long - term borrowings	1,024.42	1,024.42
b) Deferred Tax Liabilities (net)	0.06	0.06
Sub - Total - Non-current Liabilities	1,024.48	1,024.48
<b>Current liabilities</b>		
a) Short - term borrowings	177.18	234.68
b) Trade payables	18.97	18.97
c) Other current liabilities	8.78	19.83
d) Short-term provisions	18.99	12.88
Sub - Total - Current Liabilities	223.93	286.36
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,884.32</b>	<b>2,904.44</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
a) Fixed Assets	0.07	0.10
b) Non-Current investments	100.00	100.00
c) Deferred Tax assets (net)	-	-
d) Long - term loans and advances	2,644.95	2,673.41
e) Other non - Current Assets	9.54	9.54
Sub - Total - Non-Current Assets	2,754.57	2,783.06
<b>Current Assets</b>		
a) Cash and cash equivalents	15.51	1.08
b) Short-term loans and advances	114.24	120.30
Sub - Total - Current Assets	129.75	121.38
<b>TOTAL ASSETS</b>	<b>2,884.32</b>	<b>2,904.44</b>

For 52 WEEKS ENTERTAINMENT LIMITED

*Carson*

DIRECTOR  
DIN : 00443874

Place : Mumbai  
Date : 07/11/2015





## 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 ("the statement") of **52 WEEKS ENTERTAINMENT LIMITED** for the quarter ended 30<sup>th</sup> September 2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2400, 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 Statement is free of material misstatement. A review is limited primarily to inquiry of companies' personnel and analytical procedure applied to financial data and thus provide less assurance than an audit and accordingly we do not express an opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the accounting standards referred to in section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing agreement with stock exchanges including the manner in which it is to be disclosed, or that it contain any material misstatement. As Company is not having Company Secretary mean while its required by Companies Act 2013.

Further, We also report that we have traced the no. of shares as well as the percentage of shareholding in respect of aggregate amount of public shareholding in terms of clause 35 of the Listing agreements and the particular relating to undisputed investor complaints from the details furnish by the management.

**For Motilal & Associates**  
**Chartered Accountants**  
**F. R. No. 106584W**

  
**Motilal Jain**  
**Partner**  
**M. No. 036811**



**Date : 07/11/2015**  
**Place : Mumbai**