

# 52 WEEKS ENTERTAINMENT LIMITED

12<sup>th</sup> August, 2016

To  
The Manager  
Department of Corporate Services  
BSE Limited  
Dalal Street, Mumbai-400 001

**Subject : Unaudited Financial Results for the quarter ended June 30, 2016**

**BSE Code : 531925**

Dear Sir,

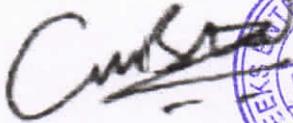
Pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, enclosed herewith the Unaudited Financial Result of the Company for the quarter ended 30<sup>th</sup> June, 2016, duly approved by the Board of Directors at its meeting held today i.e. 12<sup>th</sup> August, 2016.

We are also enclosing a Limited Review Report of the Statutory Auditor, as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Please acknowledge & take the same on record.

Thanking You,

Yours faithfully,  
For **52 WEEKS ENTERTAINMENT LIMITED**


**Cyrus Bhot**  
**Director/ Compliance Officer**  
**DIN-00443874**

Encl: a/a

(CIN : L93000MH1993PLC072467)

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STATEMENT OF STANDALONE & CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30TH JUNE, 2016

Particulars	STANDALONE				CONSOLIDATED				
	3 Month ended 30-June-2016	Previous 3 months ended 31-March-2016	Year to date figures for current period ended 30-June-2016	Year to date figures for previous period ended 30-June-2015	3 Month ended 30-June-2016	Previous 3 months ended 31-March-2016	Year to date figures for current period ended 30-June-2016	Year to date figures for previous period ended 30-June-2015	Previous accounting year ended 31-March-2016
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from operations</b>									
(a) Revenue from operations	-	-	-	-	757.50	273.27	757.50	-	273.27
(b) Other Operating Income	-	-	-	-	757.50	273.27	757.50	-	273.27
<b>Total Income</b>	-	-	-	-	1515.00	546.54	1515.00	-	546.54
<b>2. Expenses</b>									
(a) Cost of materials Consumed	14.00	-	14.00	-	672.11	239.06	672.11	14.00	239.06
(b) Purchase of stock-in-trade	(14.00)	-	(14.00)	-	14.00	0.80	14.00	14.00	0.80
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	2.48	2.57	2.48	6.40	22.77	7.25	22.77	22.77	18.96
(d) Employee benefit expense	0.01	0.02	0.01	0.02	4.15	0.86	4.15	0.02	0.91
(e) Depreciation and amortisation expense	8.95	5.13	18.45	18.45	52.54	22.82	52.54	18.45	75.08
(f) Other expenses	11.44	7.72	11.44	24.87	751.57	270.79	751.57	24.87	334.81
<b>Total expenses</b>	(11.44)	(7.72)	(11.44)	(24.87)	5.93	2.47	5.93	(24.87)	(61.55)
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	47.91	45.08	47.91	45.75	47.91	47.89	47.91	45.75	184.38
4. Other Income	36.47	37.36	36.47	20.88	53.85	50.37	53.85	20.88	122.83
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>	84.38	82.44	84.38	66.63	101.76	98.26	101.76	66.63	207.21
6. Finance Costs	-	-	-	-	6.63	4.97	6.63	-	4.97
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b>	84.38	82.44	84.38	66.63	95.13	93.29	95.13	66.63	202.24
8. Exceptional items	-	-	-	-	47.22	45.40	47.22	20.88	117.86
<b>9. Profit/(Loss) from ordinary activities before tax</b>	84.38	82.44	84.38	66.63	142.35	138.69	142.35	87.51	320.10
10. Tax expense	6.75	(2.78)	6.75	3.86	8.75	(1.22)	8.75	3.86	12.19
<b>11. Net Profit/(Loss) from ordinary activities after tax</b>	77.63	85.22	77.63	62.77	133.60	139.91	133.60	83.65	307.91
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-
<b>13. Net Profit/(Loss) for the period</b>	77.63	85.22	77.63	62.77	133.60	139.91	133.60	83.65	307.91
14. Paid-up Equity Share Capital (F.V. Rs. 10/-)	3488.00	3488.00	3488.00	3488.00	3488.00	3488.00	3488.00	3488.00	3488.00
15. Reserves excluding revaluation reserves	29.72	40.14	29.72	17.02	38.47	46.62	38.47	17.02	105.67
16. EPS (Not annualised)	0.09	0.12	0.09	0.05	0.11	0.13	0.11	0.05	0.30
(a) Basic & Diluted EPS before Extraordinary items	0.09	0.12	0.09	0.05	0.11	0.13	0.11	0.05	0.30
(b) Basic & Diluted EPPS after Extraordinary items	0.09	0.12	0.09	0.05	0.11	0.13	0.11	0.05	0.30

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 12th August, 2016
- The Control of the subsidiary M/s Four Lions Pvt. Ltd. has been acquired on 29th February, 2016. The revenue obtained and the expenditure incurred after the date of control, i.e. 29th February 2016, only have been added to arrive at the Consolidated Results, for the Quarter ended 30th June, 2016 The same adjustment is in accordance with the Accounting Standard (AS) 21 "Consolidated Financial Statements".
- Figures have been regrouped wherever necessary.
- The Company's operations constitute a single business segment that is business of Production of television content and Motion Films.

For 52 WEEKS ENTERTAINMENT LIMITED

*Cyrus Bhot*  
 CYRUS BHOT  
 DIRECTOR  
 DIN : 00443874  
 Place : Mumbai  
 Date : 12/08/2016



**INDEPENDENT AUDITORS' REVIEW REPORT**

**TO THE BOARD OF DIRECTORS OF 52 WEEKS ENTERTAINMENT LIMITED LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **52 Weeks Entertainment Limited Limited** ("the Company") for the quarter ended 30<sup>th</sup> June 2016 ("The Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of **52 Weeks Entertainment Limited Limited**. 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) 2410, "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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, 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

Membership Number: 036811

**Place** : Mumbai  
**Date** : 12<sup>th</sup> August, 2016



**INDEPENDENT AUDITOR'S REVIEW REPORT  
TO THE BOARD OF DIRECTORS OF 52 WEEKS ENTERTAINMENT LIMITED**

1. We have reviewed the accompanying "Statement of Consolidated Unaudited Financial Results of **52 WEEKS ENTERTAINMENT LIMITED** ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the group") for the quarter ended 30<sup>th</sup> June, 2016 ("the statement") being submitted by the Holding Company.

This Statement, is the responsibility of the Holding Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

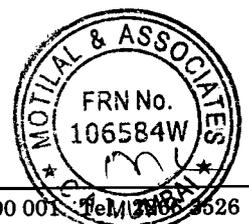
2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute Of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquiries of Holding Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit option.
3. The statement includes the results of the following entities.

List of Subsidiary:

Four Lions Films Private Limited

4. The statement include the interim financial results of the subsidiary whose interim financial results reflected total revenue of Rs. 757.50 lakhs, Rs. NIL, Rs. 273.27 lakhs and Rs. 273.27 lakhs for the quarter ended 30<sup>th</sup> June 2016, 30<sup>th</sup> June 2015, 31<sup>st</sup> March 2016 and year ended 31<sup>st</sup> March 2016 respectively, and total profit / (loss) after tax Rs. 8.75 lakhs, Rs. NIL, Rs. 6.48 lakhs and Rs. 6.48 lakhs for the quarter ended 30<sup>th</sup> June 2016, 30<sup>th</sup> June 2015, 31<sup>st</sup> March 2016 and year ended 31<sup>st</sup> March 2016 respectively, based on their interim financial result which are certified by the Management.

The Control of the Subsidiary has been acquired on 29<sup>th</sup> February, 2016. Therefore, the revenue obtained and the expenditure incurred after the date of control, i.e 29<sup>th</sup> February have been added to the Consolidated Results for the Quarter ended 30<sup>th</sup> June, 2016 and the Quarter ended 31<sup>st</sup> March, 2016.



5. Based on review conducted as stated above, and except the possible effects of the matter described in paragraph 4 above, nothing has come to our attention that cause us to believe that the accompanying statement prepared in accordance with the applicable Accounting Standards and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Motilal & Associates  
Chartered Accountants  
Registration No.:106584W

A handwritten signature in black ink, appearing to read "Motilal Jain".

Motilal Jain  
Partner

M. No. 036811

**Place** : Mumbai

**Date** : 12<sup>th</sup> August, 2016