

52 WEEKS ENTERTAINMENT LIMITED

(CIN : L93000MH1993PLC072467)

(FORMERLY KNOWN AS SHANTANU SHEOREY AQUAKULT LTD)

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

(Rs.In Lakhs)

Particulars	Quarter ended 31.03.2015 (Audited)	Preceding Quarter ended 31.12.2014 (Un-audited)	Corresponding quarter ended 31.03.2014 (Audited)	Year ended 31.03.2015 (Audited)	Previous Year ended 31.03.2014 (Audited)
1. Income from operations					
(a) Revenue from operations	-	-	-	-	(148.73)
(b) Other Operating Income	-	-	(193.66)	-	(802.22)
Total income	-	-	(193.66)	-	(950.96)
2. Expenses					
(a) Employee benefit expense	7.13	6.34	-	15.56	2.17
(b) Capital Expenditure for Share Capital Increase	-	0.15	-	5.91	7.01
(c) Depreciation and amortisation expense	0.09	0.03	0.04	0.18	0.17
(d) Other expenses	27.20	3.17	2.76	36.37	19.67
Total expenses	34.43	9.69	2.80	58.03	29.01
3. Profit(Loss) from operations before other income, finance costs and exceptional items	(34.43)	(9.69)	(196.46)	(58.03)	(979.97)
4. Other Income	44.19	50.46	28.68	157.05	127.15
5.Profit/ (Loss) from ordinary activities before finance costs and exceptional items	9.76	40.78	(167.78)	99.02	(852.82)
6. Finance Costs	-	0.00	0.01	-	0.03
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items	9.76	40.77	(167.79)	99.02	(852.85)
8. Exceptional items	-	-	-	0.20	-
9. Profit / (Loss) from ordinary activities before tax	9.76	40.77	(167.79)	98.82	(852.85)
10. Tax expense	2.47	7.56	(4.02)	19.02	(0.02)
11. Net Profit / (Loss) from ordinary activities after tax	7.29	33.21	(163.76)	79.80	(852.83)
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit / (Loss) for the period	7.29	33.21	(163.76)	79.80	(852.83)
14. Paid-up Equity Share Capital (F.V. Rs. 10/-)	3488.00	3488.00	3004.00	3488.00	3004.00
15. Reserves excluding revaluation reserves	-	-	-	(1,894.41)	(2,603.40)
16. EPS (Not annualised)					
(a) Basic & Diluted EPS before Extraordinary items	0.02	0.10	(0.55)	0.23	(2.84)
(b) Basic & Diluted EFPS after Extraordinary items	0.02	0.10	(0.55)	0.23	(2.84)
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
(b) Percentage of Shareholding	90.57%	90.57%	89.05%	90.57%	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
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
b) Non-encumbered					
-Number of shares	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%
-Percentage of shares (as a % of the total share capital of the Company)	2.37%	2.37%	2.75%	2.37%	2.75%

Particulars	Quarter ended 31.03.2015
B. INVESTOR COMPLAINTS	
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 30/05/2015
- 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 Asset and Liabilities as on March 31,2015 is as follows:



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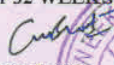
(FORMERLY KNOWN AS SHANTANU SHEOREY AQUAKULT LTD)

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

(Rs.In Lakhs)

Particulars	As at (Current Year ended) 31-Mar-15	As at (Previous Year ended) 31-Mar-14
EQUITY AND LIABILITIES		
Shareholders' funds		
a) Share Capital	3,488.00	3,004.00
b) Reserves and Surplus	(1,894.41)	(2,603.40)
c) Money received against share warrants	-	-
Sub - Total - Shareholders' Funds	1,593.59	400.60
Share application money pending allotment	-	-
Monority Interest *	-	-
Non-current liabilities		
a) Long - term borrowings	1,024.42	1,024.42
b) Deffered Tax Liabilites (net)	0.06	-
Sub - Total - Non-current Liabilities	1,024.48	1,024.42
Current liabilities		
a) Short - term borrowings	234.68	177.18
b) Trade payables	18.97	26.97
c) Other current liabilities	19.83	6.53
d) Short-term provisions	12.88	-
Sub - Total - Current Liabilities	286.36	210.68
TOTAL - EQUITY AND LIABILITIES	2,904.44	1,635.70
ASSETS		
Non-Current Assets		
a) Fixed Assets	0.10	0.28
b) Non-Current investments	100.00	-
c) Deferred Tax assets (net)	-	0.04
d) Long - term loans and advances	2,673.41	1,576.00
e) Other non - Current Assets	9.54	-
Sub - Total - Non-Current Assets	2,783.06	1,576.32
Current Assets		
a) Cash and cash equivalents	1.08	32.30
b) Short-term loans and advances	120.30	27.08
Sub - Total - Current Assets	121.38	59.38
TOTAL ASSETS	2,904.44	1,635.70

For 52 WEEKS ENTERTAINMENT LIMITED


 DIRECTOR
 DIN : 00443874

 Place : Mumbai
 Date : 30/05/2015
