

# 52 WEEKS ENTERTAINMENT LIMITED

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To,  
The Manager (Listing)  
Bombay Stock Exchange Limited,  
P.J Towers, Dalal Street,  
Fort, Mumbai - 400001

Date: 12.11.2022

**Scrip Code: 531925**

Dear Sir/Madam,

**Sub: Outcome of Board Meeting of the Company held on 12<sup>th</sup> November, 2022**

This is to inform that the Board of Directors ("Board") at their meeting held today, i.e., Saturday, November 12, 2022, inter-alia, considered and approved the following:

Unaudited Financial Results of the Company for the second quarter and half year ended September 30, 2022. Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we are enclosing herewith the Unaudited Financial Results along with Limited Review Report issued by the Statutory Auditors of the Company for the second quarter and half year ended September 30, 2022.

This disclosure will be made available on the Company's official website at: [www.52weeksentertainment.com](http://www.52weeksentertainment.com)

Further the board meeting commenced at 4.00 PM and concluded at 4.45 PM.

Kindly take the same on your record.

**Thanking You,  
For, 52 Weeks Entertainment Ltd**

SONAL  
RATNAWAT

Digitally signed by SONAL  
RATNAWAT  
Date: 2022.11.12 16:53:25  
+05'30'

**SonalRatnawat  
Company Secretary and Compliance Officer**

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(CIN: L93000MH1993PLC072467)

Tarabai Hall, 1<sup>st</sup> Floor, Shivprasad Building, 97 Marine Drive, Mumbai - 400002  
[www.52weeksentertainment.com](http://www.52weeksentertainment.com).

E Mail: [52weeksentltd@gmail.com](mailto:52weeksentltd@gmail.com). Tel: 022-22842127

# 52 Weeks Entertainment Limited

(CIN : L93000MH1993PLC072467)

Reg Office: TARABAI HALL, 1ST FLOOR, SHIVPRASAD BUILDING 97 MARINE DRIVE MUMBAI Mumbai City MH 400002 IN

Website: www.52weeksentertainment.com Email: 52weeksentltd@gmail.com Tel :022-40167088, 022 22842127, Fax: 022 22819226

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 2ND QUARTER ENDED ON September 30, 2022

(RS in Lakhs except EPS)

Particulars	Quarter Ended			Six Month Ended		Year Ended
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I. Income</b>						
Revenue from Operations			24.71	-	29.49	-
Other Income					29.49	-
<b>Total Income</b>			<b>24.71</b>		<b>29.49</b>	
<b>II. Expenses</b>						
Finance costs	0.01	0.01	0.03	0.02	0.09	0.12
Employee Benefits Expense	0.45	0.45	0.28	0.90	0.73	1.42
Depreciation, Amortisation and Impairment						
Other Expenses	1.42	5.19	6.35	6.61	12.38	105.94
<b>Total Expenses</b>	<b>1.88</b>	<b>5.66</b>	<b>6.66</b>	<b>7.54</b>	<b>13.19</b>	<b>107.48</b>
<b>III. Profit / (Loss) before exceptional items and tax</b>	<b>(1.88)</b>	<b>(5.66)</b>	<b>18.05</b>	<b>(7.54)</b>	<b>16.30</b>	<b>(107.48)</b>
<b>IV. Exceptional item</b>						
<b>V. Profit before Tax</b>	<b>(1.88)</b>	<b>(5.66)</b>	<b>18.05</b>	<b>(7.54)</b>	<b>16.30</b>	<b>(107.48)</b>
<b>VI. Tax Expense</b>						
- Current Tax						7.80
- Short / (Excess) Provision for Income Tax						
- Deferred Tax						67.63
- MAT Credit written off						
<b>VII. Profit / (loss) for the period from continuing operations</b>	<b>(1.88)</b>	<b>(5.66)</b>	<b>18.05</b>	<b>(7.54)</b>	<b>16.30</b>	<b>(182.91)</b>
<b>VIII. Profit/(loss) from discontinued operations</b>						
<b>IX. Tax Expense of discontinued operations</b>						
<b>X. Profit/(loss) from discontinued operations(After tax)</b>						
<b>XI. Profit for the Period</b>	<b>(1.88)</b>	<b>(5.66)</b>	<b>18.05</b>	<b>(7.54)</b>	<b>16.30</b>	<b>(182.91)</b>
<b>XII. Other comprehensive income</b>						
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						
<b>Other Comprehensive Income</b>						
<b>XIII. Total Comprehensive Income for the period (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>(1.88)</b>	<b>(5.66)</b>	<b>18.05</b>	<b>(7.54)</b>	<b>16.30</b>	<b>(182.91)</b>
<b>XIV. Earnings per Equity Share (for continuing operations)</b>						
(a) Basic	(0.01)	(0.02)	0.05	(0.02)	0.05	(0.52)
(b) Diluted	(0.01)	(0.02)	0.05	(0.02)	0.05	(0.52)
<b>XV. Earnings per Equity Share (for discontinued operation)</b>						
(a) Basic						
(b) Diluted						
<b>XVI. Earnings per Equity Share (for continuing and discontinued operations) *</b>						
(a) Basic	(0.01)	(0.02)	0.05	(0.02)	0.05	(0.52)
(b) Diluted	(0.01)	(0.02)	0.05	(0.02)	0.05	(0.52)
<b>Paid up Equity Share Capital (Face Value Rs. 10/- Each)</b>	<b>3,488.00</b>	<b>3,488.00</b>	<b>3,488.00</b>	<b>3,488.00</b>	<b>3,488.00</b>	<b>3,488.00</b>
<b>Other Equity</b>						<b>(1,896.73)</b>

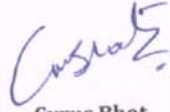
\* Not Annualised



**Notes:**

- 1 The unaudited results for the quarter ended September 30, 2022 have been subjected to limited review by the Statutory Auditors of the Company.
- 2 The Above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at the meeting
- 3 Tax Expense comprises of Current Tax, Deferred Tax, Short provision of Earlier year ad MAT Credit Utilistion.
- 4 The Company has only one operating segment, namely Financial Activity, & is governed by similar set of risk ad return hence disclosure requirements as per Ind AS 108 are not applicable.
- 5 Previous period figures have been restated or regrouped or rearranged wherever necessary, to make them comparable.

**For 52 WEEKS ENTERTAINMENT LIMITED  
(CIN : L93000MH1993PLC072467)**



**Cyrus Bhot  
Director&CFO  
DIN:00443874**



**Place : Mumbai  
Date : 12/11/2022**

## 52 WEEKS ENTERTAINMENT LIMITED

(CIN : L93000MH1993PLC072467)

Regd. Office : TARABAI HALL, 1ST FLOOR, SHIVPRASAD BUILDING 97 MARINE DRIVE MUMBAI Mumbai City MH 400002  
IN

Website : www.52weeksentertainment.com E Mail: 52weeksentltd@gmail.com Tel: 022-40167088, 022 22842127, Fax: 022 22819226

### Cash Flow Statement

(Rs. in Lakhs)

Particulars	Half Year Ended 30.09.2022	Half Year Ended 30.09.2021
	Unaudited	Unaudited
<b>Cash flows from Operating Activities :</b>		
Profit before tax for the Year	(7.54)	16.30
<b>Adjustments to reconcile net profit to net cash provided by operating activities</b>		
Depreciation and Amortization	-	-
Interest Income	-	(29.49)
Finance cost	0.02	0.09
<b>Operating profit / (loss) before working capital changes</b>	<b>(7.52)</b>	<b>(13.10)</b>
<b>Movements in Working Capital:</b>		
(Increase)/decrease in Trade Receivables	-	-
(Increase)/decrease in Inventory	-	-
(Increase)/decrease in Current Assets	0.02	0.23
(Increase)/decrease in Other Non Current asset	58.59	12.27
Increase/(Decrease) in Trade Payable	4.32	(42.17)
Increase/(Decrease) in Other Current Liabilities	(31.28)	13.90
<b>Net Cash Generated From/ (Used in) operations</b>	<b>24.13</b>	<b>(28.87)</b>
Tax paid (net of refunds)		
<b>Net Cash From/(Used in ) Operating Activities</b>	<b>(A) 24.13</b>	<b>(28.87)</b>
<b>Cash Flows from Investing Activities :</b>		
Interest received	-	29.49
Proceeds From Sale of Fixed Assets	-	-
<b>Net cash from/(Used in) Investing Activities</b>	<b>(B) -</b>	<b>29.49</b>
<b>Cash flows from Financing Activities :</b>		
Proceeds From Long Term Borrowings	(24.48)	-
Finance cost	(0.02)	(0.09)
<b>Net cash from/(Used in) Financing Activities</b>	<b>(C) (24.50)</b>	<b>(0.09)</b>
<b>Increase in Cash and Cash Equivalents during the year</b>	<b>(A+B+C) (0.37)</b>	<b>0.53</b>
Cash and Cash Equivalents at the beginning of the year	0.88	0.45
Cash and Cash Equivalents at the end of the year	0.51	0.98

For 52 WEEKS ENTERTAINMENT LIMITED  
(CIN : L93000MH1993PLC072467)

*Cyrus Bhot*

CYRUS BHOT  
Director & CFO  
DIN : 00443874



Date : 12/11/2022  
Place : Mumbai

# 52 WEEKS ENTERTAINMENT LIMITED

(CIN : L93000MH1993PLC072467)

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## STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	As at 30.09.2022	As at 31.03.2022
	Unaudited	Audited
<b>ASSETS:</b>		
<b>Non-current assets</b>		
(a) Property, Plant and Equipments	0.00	0.00
(b) Financial Assets	-	-
(i) Investments	-	-
(c) Deffered tax assets (net)	-	58.59
(d) Other Non Current assets	-	58.59
<b>Sub-total - Non-current assets</b>	<b>0.00</b>	<b>58.59</b>
<b>Current assets</b>		
(a) Inventories	16.00	16.00
(b) Financial Assets	-	-
(i) Trade Receivables	259.00	259.00
(ii) Cash and Cash Equivalents	0.51	0.88
(iii) Loans	661.56	607.67
(c) Other Current Assets	1,050.91	1,050.93
<b>Sub-total - current assets</b>	<b>1,987.98</b>	<b>1,934.48</b>
<b>TOTAL ASSETS</b>	<b>1,987.98</b>	<b>1,993.07</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	3,488.00	3,488.00
(b) Other Equity	(1,904.27)	(1,896.73)
<b>Sub-total-Equity</b>	<b>1,583.73</b>	<b>1,591.27</b>
<b>Non-current liabilities</b>		
(a) Financial Liabilities	-	-
(i) Borrowings	341.24	-
(ii) Trade Payables	-	-
(iii) Other Financial Liabilities	27.90	-
(b) Provisions	20.90	-
<b>Current liabilities</b>		
(a) Financial Liabilities	-	-
(i) Borrowings	-	360.64
(ii) Trade Payables	4.32	-
(b) Other Current Liabilities	9.88	41.16
(c) Current Tax Liabilities (Net)	-	-
<b>Sub-total -current liabilities</b>		<b>401.80</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1,987.98</b>	<b>1,993.07</b>

FOR 52 WEEKS ENTERTAINMENT LIMITED  
 (CIN : L93000MH1993PLC072467)

Place : Mumbai  
 Date: 12/11/2022

*Cyrus*

CYRUS BHOT  
 Director & CFO  
 DIN : 00443874





# B.M. Gattani & Co.

Chartered Accountants

B-702, Om Sai Shravan,

Opp. Shimpoli Telephone Exchange,

Shimpoli, Borivali (W), Mumbai-400092

Tel: 022-28988811, Cell: +91 9022988811

E-Mail: balmukundgattani@yahoo.co.in

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To,

The Board of Directors,

52 WEEKS ENTERTAINMENT LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Result of 52 WEEKS ENTERTAINMENT LIMITED ("the Company") for the quarter and half-year ended September 30, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 52 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended, read with Circular No. SEBI/HO/DDHS/CIR/2021/0000000638 dated 14<sup>th</sup> October 2021 ("the Circular").
2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors. Our responsibility is to issue a report on these Financial Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 statement are free of material misstatement. A review is limited primarily to inquiries of 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 opinion.



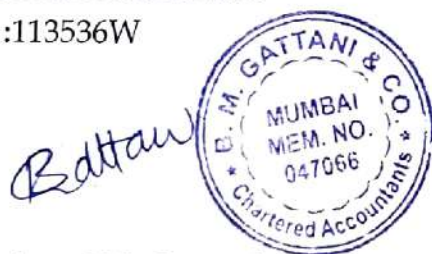
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standard and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatements.

#### Other Matters

The Review Report for the quarter ended 30<sup>th</sup> September, 2022 is our first Report for the Company, Financial Results for the quarter ended 30<sup>th</sup> June, 2022 and prior periods were reviewed/ audited by the previous statutory auditor. We have relied upon Limited Review Reports/ Audit Reports of the proceeding Auditor for all such previous periods.

Our Conclusion is not modified with respect to this matter.

For **B.M Gattani & Co**  
**Chartered Accountants**  
FRN :113536W



**Balmukund N. Gattani**

*Proprietor*

**Mem. No. :047066**

**Date: 12/11/2022**

**Place: Mumbai**

**UDIN: 22047066BCYGPQ9505**