

## 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: 13.11.2021

**Scrip Code: 531925**

Dear Sir/Madam,

**Sub: Outcome of Board Meeting of the Company held on 13<sup>th</sup> November, 2021**



We wish to inform you the Board of Directors of the Company in their meeting held on 13<sup>th</sup> November, 2021 have:

1. Approved the Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2021. A copy of the said results along with Limited Review Report furnish by Statutory Auditors is attached herewith for your reference and record.
2. Appointment of Ms. Sonal Ratnawat as, Company Secretary and Compliance Officer of the Company.

Further the board meeting commenced at 1.30 PM and concluded at 2.15 PM

Kindly take the same on your record.

**Thanking You,  
52 WEEKS ENTERTAINMENT LTD**

**Cyrus Bhot**  
**Director**  
**(DIN- 00443874)**

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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)

Regd. Office : Tarabai Hall, 1st Floor, Shivprasad Building, 97 Marine Drive, Mumbai City, MH 400002, India

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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 2nd QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2021**

(RS in Lakhs except EPS)


Particulars	Quarter Ended			Six Month Ended		Year Ended
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I. Income</b>						
Revenue from Operations	24.71	4.78	-	29.49	0.43	0.43
Other Income	-	-	-	-	-	-
<b>Total Income</b>	<b>24.71</b>	<b>4.78</b>	<b>-</b>	<b>29.49</b>	<b>0.43</b>	<b>0.43</b>
<b>II. Expenses</b>						
Finance costs	0.03	0.06	-	0.09	0.05	0.12
Cost of Materials Consumed	-	-	-	-	-	0.13
Purchase of stock in trade	-	-	-	-	-	-
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	697.89	697.89
Employee Benefits Expense	0.28	0.45	1.80	0.73	3.83	8.51
Depreciation, Amortisation and Impairment	-	-	-	-	-	-
Other Expenses	6.35	6.02	5.06	12.38	5.83	17.46
<b>Total Expenses</b>	<b>6.66</b>	<b>6.53</b>	<b>6.86</b>	<b>13.19</b>	<b>707.60</b>	<b>724.12</b>
<b>III. Profit / (Loss) before exceptional items and tax</b>	<b>18.05</b>	<b>(1.75)</b>	<b>(6.86)</b>	<b>16.30</b>	<b>(707.17)</b>	<b>(723.69)</b>
<b>IV. Exceptional item</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>803.86</b>
<b>V. Profit before Tax</b>	<b>18.05</b>	<b>(1.75)</b>	<b>(6.86)</b>	<b>16.30</b>	<b>(707.17)</b>	<b>80.16</b>
<b>VI. Tax Expense</b>						
- Current Tax	-	-	-	-	-	-
- Short / Excess Provision for Income Tax	-	-	-	-	-	-
- Deferred Tax	-	-	-	-	-	-
- MAT Credit written off	-	-	-	-	-	-
<b>VII. Profit / (loss) for the period from continuing operations</b>	<b>18.05</b>	<b>(1.75)</b>	<b>(6.86)</b>	<b>16.30</b>	<b>(707.17)</b>	<b>80.16</b>
<b>VIII. Profit/(loss) from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>IX. Tax Expense of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>X. Profit/(loss) from discontinued operations(After tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XI. Profit for the Period</b>	<b>18.05</b>	<b>(1.75)</b>	<b>(6.86)</b>	<b>16.30</b>	<b>(707.17)</b>	<b>80.16</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 Profit or Loss	-	-	-	-	-	-
<b>Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIII. Total Comprehensive Income for the period (Comprising Profit (Loss) and other)</b>	<b>18.05</b>	<b>(1.75)</b>	<b>(6.86)</b>	<b>16.30</b>	<b>(707.17)</b>	<b>80.16</b>
<b>XIV. Earnings per Equity Share (for continuing operations) *</b>						
(a) Basic	0.05	(0.01)	(0.02)	0.05	(2.03)	0.23
(b) Diluted	0.05	(0.01)	(0.02)	0.05	(2.03)	0.23
<b>XV. Earnings per Equity Share (for discontinued operations) *</b>						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
<b>XVI. Earnings per Equity Share (for continuing and discontinued operations) *</b>						
(a) Basic	0.05	(0.01)	(0.02)	0.05	(2.03)	0.23
(b) Diluted	0.05	(0.01)	(0.02)	0.05	(2.03)	0.23
<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>(1,713.82)</b>

\* Not Annualised

**Notes**

- The unaudited results for the quarter ended September 30, 2021 have been subjected to limited review by the Statutory Auditors of the Company. The financial results pertaining to the quarter ended June 30, 2021 and September 30, 2021 and six month ended September 30, 2021 and year ended 31st March 2021 have been subjected to limited review and have been presented based on the information complied by the management. The management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs in accordance with the Indian Accounting Standards (Ind-AS).
- 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 held on \_\_\_\_\_
- The Figures for the last quarter of the previous year are the balancing figures between audited figures in respect of the entire financial year and the published year to date figures upto the third quarter of the previous year.
- Tax Expense comprises of Current Tax, Deferred Tax, Short provision of Earlier year ad MAT Credit Utilisation.
- The Company has only one operating segment, namely Production of television content and motion films and all other activities revolving around the same. As such there is no separate reportable segment as defined by Ind AS 108 - "Operating System".
- Previous period figures have been restated or regrouped or rearranged wherever necessary, to make them comparable.

Place : Mumbai  
Date : 13/11/21

52 WEEKS ENTERTAINMENT LIMITED  
  
Cyrus Bhot  
DIRECTOR & CFO  
DIN: 00443874



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(CIN : L93000MH1993PLC072467)

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## Cash Flow Statement

Particulars	Note No.	Half Year Ended 30.09.2021	Half Year Ended 30.09.2020
<b>Cash flows from Operating Activities</b>			
Net Profit before Tax		16.30	(707.17)
Adjusted For :			
Depreciation and Amortization		(29.49)	(0.43)
Interest Income		0.09	0.05
Finance costs		(13.10)	(707.55)
<b>Operating profit / (Loss) before working capital changes</b>			
<b>Changes in Working Capital:</b>			
(Increase)/Decrease in Trade Receivables		-	0.45
(Increase)/Decrease in Inventories		-	697.89
(Increase)/Decrease in Current Assets		0.23	-5
(Increase)/Decrease in Other Non Current Assets		12.27	17.07
Increase/(Decrease) in Trade Payables		(42.17)	0
Increase/(Decrease) in Other current liabilities		13.90	0.02
<b>Cash Generated from / (used in) Operation</b>		(28.87)	2.87
Tax paid (net of refunds)		-	0
<b>Net cash flow from operating activities</b>	<b>A</b>	<b>(28.87)</b>	<b>2.87</b>
<b>Cash flows from Investing Activities</b>			
Interest received		29.49	0.43
Loans given		-	0
Investments In Subsidiary		-	0
<b>Net cash flow from / (used in) investing activities</b>	<b>B</b>	<b>29.49</b>	<b>0.43</b>
<b>Cash flows from Financing Activities</b>			
Repayment from short-term borrowings		(0.09)	(0.05)
Finance cost		-	0
Loans taken		(0.09)	-0.05
<b>Net cash flow from / (used in) Financing activities</b>	<b>C</b>	<b>0.53</b>	<b>3.25</b>
<b>Net increase / (decrease) in Cash and Cash Equivalents</b>	<b>A+B+C</b>	<b>0.45</b>	<b>1.81</b>
Cash and cash equivalents as at the beginning of the period		0.97	5.06
<b>Cash and cash equivalents as at end of the period</b>			

FOR 52 WEEKS ENTERTAINMENT LIMITED



CYRUS BHOT  
DIRECTOR & CFO  
DIN : 00443874

Place : Mumbai  
Date : 13/11/21



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## STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at 30.09.2021	As at 31.03.2021
<b>ASSETS</b>		
<b>1 Non-current assets</b>		
a Property, Plant and Equipment	0.00	0.00
b Deferred Tax Assets (net)	67.63	67.63
c Other Non-current assets	-	66.16
<b>Total Non-current assets</b>	<b>67.63</b>	<b>133.8</b>
<b>2 Current assets</b>		
a Inventories	16.00	16.00
b Financial Assets		
i Trade receivables	259.00	259.00
ii Cash and cash equivalents	0.97	0.45
iii Loans	803.56	749.67
c Other current assets	1,050.91	1051.14
<b>Total Current assets</b>	<b>2,130.44</b>	<b>2076.26</b>
<b>Total Assets</b>	<b>2,198.07</b>	<b>2210.05</b>
<b>EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
a Equity Share capital	3,488.00	3488.00
b Other Equity	(1,697.52)	(1713.82)
<b>Total Equity</b>	<b>1,790.48</b>	<b>1774.18</b>
<b>2 LIABILITIES</b>		
a Current liabilities		
i Financial Liabilities		
a Borrowings	356.64	342.74
b Trade payables	35.44	53.03
ii Other current liabilities	15.51	40.09
<b>Total Current Liabilities</b>	<b>407.59</b>	<b>435.87</b>
<b>Total Liabilities</b>	<b>407.59</b>	<b>435.87</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,198.07</b>	<b>2210.05</b>

FOR 52 WEEKS ENTERTAINMENT LIMITED



*Cyrus Bhoot*

CYRUS BHOT  
DIRECTOR & CFO  
DIN : 00443874

Place : Mumbai  
Date : 13/11/21





**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 Results of **52 WEEKS ENTERTAINMENT LIMITED**("the Company") for the quarter and half-year ended September 30, 2021("the Statement"), being submitted by the Company pursuant to the requirements 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 14th 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 statements 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 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 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 Standards and other recognized 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 misstatement.

For **Motilal & Associates LLP**  
(Formerly Known As Motilal & Associates)  
Chartered Accountants  
ICAI FRN: 106584W / W100751

**CA RISHABH M JAIN**  
Partner  
Mem. No. : 179547



Date : 13/11/2021  
Place : Mumbai

UDIN : 21179547AAAAC12704