

52 WEEKS ENTERTAINMENT LIMITED

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

Date: 09.11.2023

Scrip Code: 531925

Dear Sir/Madam,

Sub: Outcome of Board Meeting of the Company held on 09th November, 2023

This is to inform that the Board of Directors ("Board") at their meeting held today, i.e., Thursday, November 09, 2023, inter-alia, considered and approved the following:

Unaudited Financial Results of the Company for the second quarter and half year ended September 30, 2023. 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, 2023.

This disclosure will be made available on the Company's official website at: www.52weeksentertainment.com

Further the board meeting commenced at 02.00 p.m and concluded at 03.15 p.m..

Kindly take the same on your record.

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

SONAL
RATNAWAT

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**Sonal Ratnawat
Company Secretary and Compliance Officer**

(CIN: L93000MH1993PLC072467)

Tarabai Hall, 1st Floor, Shivprasad Building, 97 Marine Drive, Mumbai - 400002
www.52weeksentertainment.com.

E Mail: 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 & HALF YEAR ENDED ON September 30, 2023

(Rs. in Lakhs except EPS)

Particulars	Quarter Ended			Six Month Ended		Year Ended
	30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Income						
Revenue from Operations	-	-	-	-	-	-
Other Income	-	-	-	-	-	-
Total Income	-	-	-	-	-	-
II. Expenses						
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
Finance costs	0.01	-	0.01	0.01	0.02	0.05
Employee Benefits Expense	0.45	0.45	0.45	0.90	0.90	1.80
Depreciation, Amortisation and Impairment	-	-	-	-	-	-
Other Expenses	0.61	5.35	1.42	5.96	6.61	9.44
Total Expenses	1.07	5.80	1.88	6.87	7.54	11.29
III. Profit / (Loss) before exceptional items and tax	(1.07)	(5.80)	(1.88)	(6.87)	(7.54)	(11.29)
IV. Exceptional item	-	-	-	-	-	4.70
V. Profit before Tax	(1.07)	(5.80)	(1.88)	(6.87)	(7.54)	(15.99)
VI. Tax Expense	-	-	-	-	-	-
- Current Tax	-	-	-	-	-	-
- Short / (Excess) Provision for Income Tax	-	-	-	-	-	-
- Deferred Tax	-	-	-	-	-	-
- MAT Credit written off	-	-	-	-	-	-
VII. Profit for the Period	(1.07)	(5.80)	(1.88)	(6.87)	(7.54)	(15.99)
VIII. Other comprehensive income (After Tax)	-	-	-	-	-	-
IX. Total Comprehensive Income for the period (Comprising Profit (Loss) and other Comprehensive Income for the period)	(1.07)	(5.80)	(1.88)	(6.87)	(7.54)	(15.99)
X. Earnings per Equity Share (for continuing operations) *						
(a) Basic	(0.00)	(0.02)	(0.01)	(0.02)	(0.02)	(0.05)
(b) Diluted	(0.00)	(0.02)	(0.01)	(0.02)	(0.02)	(0.05)
XI. Earnings per Equity Share (for discontinued operations) *	-	-	-	-	-	-
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
XII. Earnings per Equity Share (for continuing and discontinued operations) *	-	-	-	-	-	-
(a) Basic	(0.00)	(0.02)	(0.01)	(0.02)	(0.02)	(0.05)
(b) Diluted	(0.00)	(0.02)	(0.01)	(0.02)	(0.02)	(0.05)
Paid up Equity Share Capital (Face Value Rs. 10/- Each)	3,488.00	3,488.00	3,488.00	3,488.00	3,488.00	3,488.00
Other Equity						(1,912.72)

* Not Annualised

Notes

- The Unaudited Financial Results for the quarter and half year ended 30th September, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 09th November, 2023 in terms of Regulation 33 of SEBI Listing Obligation and Disclosure Requirements) Regulation 2015
- The aforesaid unaudited financial results for the quarter and half year ended 30 September, 2023 has been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of SEBI (Listing Obligation and disclosure Requirements) Regulations, 2015.
- The unaudited results for the quarter ended 30 September, 2023 have been subjected to limited review by Statutory Auditors of the Company.
- Tax Expense comprises of Current Tax, Deferred Tax, Short provision of Earlier year ad MAT Credit Utilisation.
- The Company operates in one segment i.e. Production of television content and Motion Films and all other activities revolving around the same. As such there is no other 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.

For 52 WEEKS ENTERTAINMENT LIMITED

**CYRUS
MANEK BHOT**

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Cyrus Bhot
Director&CFO
DIN:00443874



Place : Mumbai
Date : 09/11/2023

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 Lacs)

Particulars	Half Year Ended 30.09.2023	Half Year Ended 30.09.2022
	Unaudited	Unaudited
Cash flows from Operating Activities :		
Profit before tax for the Year	(6.87)	(7.54)
Adjustments to reconcile net profit to net cash provided by operating activities		
Depreciation and Amortization	-	-
Interest Income	-	-
Finance cost	0.01	0.02
Operating profit / (loss) before working capital changes	(6.86)	(7.52)
Movements in Working Capital:		
(Increase)/decrease in Trade Receivables	-	-
(Increase)/decrease in Inventory	-	-
(Increase)/decrease in Other Current Assets	(0.00)	0.02
(Increase)/decrease in Other Non Current asset	0.00	58.59
Increase/(Decrease) in Trade Payable	-	4.32
Increase/(Decrease) in Other Current Liabilities	(2.25)	(31.28)
Net Cash Generated From/ (Used in) operations	(9.11)	24.13
Tax paid (net of refunds)		
Net Cash From/(Used in) Operating Activities	(9.11)	24.13
	(A)	
Cash Flows from Investing Activities :		
Interest received	-	-
Proceeds From Sale of Fixed Assets	-	-
Net cash from/(Used in) Investing Activities	-	-
	(B)	
Cash flows from Financing Activities :		
Proceeds From Borrowings	9.00	(24.48)
Finance cost	(0.01)	(0.02)
Net cash from/(Used in) Financing Activities	9.00	(24.50)
	(C)	
Increase in Cash and Cash Equivalents during the year	(0.12)	(0.37)
	(A+B+C)	
Cash and Cash Equivalents at the beginning of the year	0.66	0.88
Cash and Cash Equivalents at the end of the year	0.54	0.51

For 52 WEEKS ENTERTAINMENT LIMITED
(CIN : L93000MH1993PLC072467)

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MANEK BHOT**

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Cyrus Bhot
Director&CFO
DIN:00443874



Date : 09/11/2023
Place : Mumbai

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	As at 30.09.2023	As at 31.03.2023
	Unaudited	Audited
ASSETS		
1. Non-current assets		
(a) Property, Plant and Equipments	0.00	0.00
(b) Other Non Current assets	53.89	53.89
Total Non-current assets	53.89	53.89
2. Current assets		
(a) Inventories		
(b) Financial Assets	16.00	16.00
(i) Trade Receivables		
(ii) Cash and Cash Equivalents	259.00	259.00
(iii) Loans	0.54	0.66
(c) Other Current Assets	607.67	607.67
Total Current assets	1,050.91	1,050.91
TOTAL ASSETS	1,934.13	1,934.24
	1,988.01	1,988.13
EQUITY AND LIABILITIES		
1. Equity		
(a) Equity Share capital	3,488.00	3,488.00
(b) Other Equity	(1,919.59)	(1,912.72)
Total Equity	1,568.41	1,575.28
2. Liabilities		
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade Payables	380.14	371.14
(b) Other Current Liabilities	-	-
Total Current liabilities	39.46	41.71
Total Liabilities	419.60	412.85
TOTAL-EQUITY AND LIABILITIES	419.60	412.85
	1,988.01	1,988.13

Place : Mumbai
Date: 09/11/2023

FOR 52 WEEKS ENTERTAINMENT LIMITED

**CYRUS
MANEK BHOT**

Digitally signed by
CYRUS MANEK BHOT

Date: 2023.11.09
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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, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended ("the Listing Regulation").
2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. 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 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 Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 and 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.

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

Battaw

Balmukund Gattani
Proprietor

Mem. No. :047066

Date: 09/11/2023

Place: Mumbai

UDIN: 23047066BGQFND7294



52 WEEKS ENTERTAINMENT LIMITED

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

Date: 09.11.2023

Scrip Code: 531925

Dear Sir/Madam,

Sub: Declaration pursuant to Regulation 33(3)(c) of the SEBI (Listing Obligation and Disclosure Requirements), 2015.

With reference to the above, we hereby state that the Statutory Auditor of the Company M/s. B.M.Gattani & Co., Chartered Accountants, have issued an Limited Review Report of the Company for the quarter and half year ended 30th September, 2023 in Compliance with the Regulations 33 of SEBI (Listing Obligation and Disclosure Requirements), 2015.

Please take the same on your record.

Thanking you

Yours faithfully

**Thanking You,
52 WEEKS ENTERTAINMENT LTD**

**SONAL
RATNAWAT**

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RATNAWAT
Date: 2023.11.09 15:17:29
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**Sonal Ratnawat
Company Secretary and Compliance Officer**

(CIN: L93000MH1993PLC072467)

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