

# 52 WEEKS ENTERTAINMENT LIMITED

(FORMERLY KNOWN AS SHANTANU SHEOREY AQUAKULT LTD)

Regd. Office : Unit No.305, Laxmi The Mall, Laxmi Industrial Estate, New Link Road, Andheri (W) Mumbai-400053  
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(CIN : L93000MH1993PLC072467)

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER, 2015

(Rs. In Lakhs)

Particulars	Quarter ended 31.12.2015	Preceding Quarter ended 30.09.2015	Corresponding quarter ended 31.12.2014	Nine Month ended 31.12.2015	Nine Month ended 31.12.2014	Previous Year ended 31.03.2015
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>1. Income from operations</b>						
(a) Net Sales / Income from Operations (Net of excise duty)	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	-	-	-	-	-	-
<b>2. Expenses</b>						
(a) Employee benefit expense	2.54	2.77	6.34	11.71	8.43	15.56
(b) Capital Expenditure for Share Capital Increase	-	-	0.15	-	6.06	5.91
(c) Depreciation and amortisation expense	0.02	0.02	0.03	0.05	0.08	0.18
(d) Other expenses	22.66	11.14	3.17	52.26	9.03	36.37
<b>Total expenses</b>	<b>25.22</b>	<b>13.93</b>	<b>9.69</b>	<b>64.02</b>	<b>23.60</b>	<b>58.03</b>
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	<b>(25.22)</b>	<b>(13.93)</b>	<b>(9.69)</b>	<b>(64.02)</b>	<b>(23.60)</b>	<b>(58.03)</b>
<b>4. Other Income</b>	<b>45.78</b>	<b>44.96</b>	<b>50.46</b>	<b>136.48</b>	<b>112.86</b>	<b>157.05</b>
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>	<b>20.56</b>	<b>31.03</b>	<b>40.78</b>	<b>72.46</b>	<b>89.26</b>	<b>99.02</b>
<b>6. Finance Costs</b>	<b>-</b>	<b>-</b>	<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>-</b>
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>20.56</b>	<b>31.03</b>	<b>40.77</b>	<b>72.46</b>	<b>89.26</b>	<b>99.02</b>
<b>8. Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.20</b>	<b>0.20</b>
<b>9. Profit/(Loss) from ordinary activities before tax</b>	<b>20.56</b>	<b>31.03</b>	<b>40.77</b>	<b>72.46</b>	<b>89.06</b>	<b>98.82</b>
<b>10. Tax expense</b>	<b>3.81</b>	<b>5.74</b>	<b>7.56</b>	<b>13.41</b>	<b>16.34</b>	<b>19.02</b>
<b>11. Net Profit/(Loss) from ordinary activities after tax</b>	<b>16.75</b>	<b>25.29</b>	<b>33.21</b>	<b>59.05</b>	<b>72.51</b>	<b>79.80</b>
<b>12. Extraordinary items (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Net Profit/(Loss) for the period</b>	<b>16.75</b>	<b>25.29</b>	<b>33.21</b>	<b>59.05</b>	<b>72.51</b>	<b>79.80</b>
<b>14. Paid-up Equity Share Capital (F.V. Rs. 10/-)</b>	<b>3488.00</b>	<b>3488.00</b>	<b>3488.00</b>	<b>3488.00</b>	<b>3488.00</b>	<b>3488.00</b>
<b>15. Reserves excluding revaluation reserves</b>						<b>(1,894.41)</b>
<b>16. EPS (Not annualised)</b>						
(a) Basic & Diluted EPS before Extraordinary items	0.05	0.07	0.10	0.17	0.21	0.23
(b) Basic & Diluted EFPS after Extraordinary items	0.05	0.07	0.10	0.17	0.21	0.23

### 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 12th February, 2016
2. The above results are subject to Limited review by the auditors of the company.
3. Figures have been regrouped wherever necessary.

For 52 WEEKS ENTERTAINMENT LIMITED

CYRUS BHOT  
DIRECTOR  
DIN : 00443874

Place : Mumbai  
Date : 12/02/2016





### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **52 Weeks Entertainment Limited** for the quarter ended 31<sup>st</sup> December 2015 and statement of Assets and Liabilities as on the date except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors of **52 Weeks Entertainment 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 notified under the Companies (Accounting Standards) Rules, 2006 and as per Section 133 of the Companies Act, 2013 and read with Rule 7 of the Companies (Accounts) Rules 2014 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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 Feb 2016**