## **52 WEEKS ENTERTAINMENT LIMITED**

Date: 02.02.2022

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

Scrip Code: 531925

Dear Sir/Madam,

Sub: Outcome of Board Meeting of the Company held on 02nd February, 2022

We wish to inform you the Board of Directors of the Company in their meeting held on 02nd February, 2022 have:

Approved the Unaudited Financial Results for the quarter ended 31st December, 2021. A copy of the said results along with Limited Review Report furnish by Statutory Auditors is attached herewith for your reference and record.

Further the board meeting commenced at 02.15 PM and concluded at 03.00 PM.

Kindly take the same on your record.

Thanking You,
52 WEEKS ENTERTAINMENT LTD

Cyrus Bhot Director

(DIN-00443874)

# 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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 December 2021

		Quarter			(Rs. In lacs except EPS) Nine Months Year		
Sr. No.	Particulars	Ended 31.12.2021 Unaudited	Ended 30.09.2021 Unaudited	Ended 31.12.2020 Unaudited	Ended 31.12.2021 Unaudited	Ended 31.12.2020 Unaudited	Ended 31.03.2021 Audited
т	Revenue from operations	-	1:	1:		2	-
Ш	Other Income		24.71	3	29.49	0.43	0.43
Ш	Total Income (I+II)		24.71	2.61	29.49	0.43	0.43
IV	Expenses  (a) Cost of Materials Consumed  (b) Purchase of stock in trade  (c) Changes in Inventories of Finished Goods, Work-in-Progress	202 8 202		*	-	697.89	697.89
	and Stock-in-Trade  (d) Employee benefit Expenses  (e) Finance Costs  (f) Depreciation and amortisation expense	0.24	0.28 0.03	1.80 0.01	0.97	5.63 0.06	8.51 0.12
	(g) Other expenses Total Expenses (IV)	0.66 0.92	6.35 6.66	4.23 6.04	13.04 14.12	10.06 713.64	17.46 724.12
V	Profit before exceptional items and tax (III - IV)	(0.92)	18.05	(6.04)	15.37	(713.21)	(723.69
VI	Exceptional items			803.86		803.86	803.8
VII	Profit/(loss) before tax (V - VI)	(0.92)	18.05	797.81	15.37	90.64	80.1
VIII	Tax expense: (1) Current tax (2) (Excess)/ Short Provision for tax of Earlier Year (3) Deferred tax			* * * * * * * * * * * * * * * * * * *	*		-
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(0.92)	18.05	797.81	15.37	90.64	80.1
X	Profit/(loss) from discontinued operations		-	-		*	
XI	Tax expense of discontinued operations		-		-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	*	×				93
XIII	Profit/(loss) for the period (IX+XII)	(0.92)	18.05	797.81	15.37	90.64	80.1
XIV	Other Comprehensive Income Items that will not be classified to Profit &loss	-	-		2	u u	
XV	Total Comprehensive Income for the period (XIII+XIV)	(0.92)	18.05	797.81	15.37	90.64	80.1
XVI	Earnings per equity share (for continuing operation): (of Rs. 10/- each) (for the period/year): *  Basic and Diluted  (A) Ordinary Equity Shares	(0.00)	0.05	2.29	0.04	0.26	0.2:
XVII	(B) 'A' Ordinary Equity Shares (DVR)  Earnings per equity share (for discontinued operation): (of	(0.00)	0.05	2.29	0.04	0.26	0.2
	Rs. 10/- each) (for the period/year): *  Basic and Diluted  (A) Ordinary Equity Shares  (B) 'A' Ordinary Equity Shares (DVR)			8		*	
VIII	Earnings per equity share (for discontinued & Continuing operation): (of Rs. 10/- each) (for the period/year): *						
	Basic and Diluted  (A) Ordinary Equity Shares  (B) 'A' Ordinary Equity Shares (DVR)  Paid-up Equity Share Capital (FV of Rs. 10/- each)	(0.00) (0.00) 3,488	0.05 0.05 3488	2.29 2.29 3488	0.04 0.04 3,488.00	0.26 0.26 3488	0.2 0.2 348
_	* Not Annualised	1311					{1713.8

\* Not Annualised

### Notes:

- The above Unaudited Financial results of the Company for the quarter and nine months ended 31 December, 2021 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on 2nd February, 2022.
- The aforesaid unaudited financial results for the quarter ended and nine months ended 31 December, 2021 have been prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and in terms of Regulation 52 of SEBI (Listing Obligation and disclosure Requirements ) Regulations, 2015.
- The unaudited results for the quarter ended 31 December, 2021 have been subjected to limited review by the Statutory Auditors of the Company.
- The Company operates only 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 seperate reportable segment as defined by IND AS 108- "Operating Segments."
- The WDV of the assets have already been reduced to 5% of the Cost, which is the estimated Scrap Value as per the Companies Act, 2013. Hence no depreciation is charged during the Current Year.
- 6 The figures for the previous period have been regrouped and/or reclassified wherever necessary.

For 52 WEEKS ENTERTAINMENT LIMITED

MUMBAI

Cyrus Bhot
Director&CFO

DIN:00443874

Place : Mumbai

Dated: 2nd February, 2022





Motilal & Associates LLP (Formerly known as Motilal & Associates) LLPIN: AAX-3175

§ 304, Orchid Plaza, S.V. Road, Borivali West, Mumbai - 400 092



#### 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 nine month ended December 31st, 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, 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 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 Indian Accounting Standards ('Ind AS'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder 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** 

Firm Registration No. 106584W/W100751

CA Rishabh M. Jain

Partner

Membership No.179547

Place: Mumbai

Date: 2nd February, 2022

UDIN: 22179547AAAAAE6949