

PURPLE ENTERTAINMENT LIMITED

CIN-L55101GJ1974PLC084389

Regd. Office:- 30-B, 3rd floor, Ajanta complex, Income Tax, Ashram Road, Ahmedabad – 380009.

Email on: - purpleentertainments7@gmail.com website: - www.purpleentertainment.co.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED -SEPTEMBER 30, 2019

(Rs. in lakhs except EPS)

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2019 (Unaudited)	30-06-2019 (Unaudited)	30-09-2018 (Unaudited)	30-09-2019 (Unaudited)	30-09-2018 (Unaudited)	31-03-2019 (Audited)
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	-	-	-	-	-	-
III	Total Income (I+II)	-	-	-	-	20.78	23.34
IV	Expenses	-	-	-	-	20.78	23.34
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	-	-	-	-	-	-
	e) Finance costs	10.36	1.23	1.88	11.59	3.20	8.62
	f) Depreciation and amortisation expenses	-	-	-	-	-	-
	g) Annual Listing Fees	0.15	0.14	-	0.29	-	0.57
	h) Other expenses	3.00	-	-	3.00	-	-
		(0.74)	3.89	0.92	3.15	4.98	8.17
	Total Expenses (IV)	12.77	5.26	2.80	18.03	8.18	17.36
V	Profit / (Loss) before exceptional items and tax (III-IV)	(12.77)	(5.26)	(2.80)	(18.03)	12.60	5.98
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before tax (V-VI)	(12.77)	(5.26)	(2.80)	(18.03)	12.60	5.98
VIII	Tax Expense :	-	-	-	-	-	-
	1) Current Tax	-	-	-	-	-	1.20
	2) Deferred Tax	-	-	-	-	-	0.72
	Total tax expenses (VIII)	0.17	0.03	-	0.20	-	1.92
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(12.94)	(5.29)	(2.80)	(18.23)	12.60	4.06
X	Profit / (Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit / (Loss) for the period from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX + XII)	(12.94)	(5.29)	(2.80)	(18.23)	12.60	4.06
XIV	Other Comprehensive Income (Net of Taxes)	-	-	-	-	-	-
	a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	c) Items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	(12.94)	(5.29)	(2.80)	(18.23)	12.60	4.06
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	864.60	864.60	864.60	864.60	864.60	864.60
XVII	Earnings per share						
	Basic	(0.15)	(0.06)	(0.03)	(0.21)	0.15	0.05
	Diluted	-	-	-	-	-	-

Notes:

- The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their respective meetings held on November 14, 2019. The Statutory Auditors of the company have carried out a limited review of the above financial results.
- The financial results for the quarter and half year ended September 30, 2019 have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended from time to time and other recognized accounting practices and policies to the extent applicable.
- The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operation of the Company fall under only one Business which is considered to be the only reportable business segment.
- The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures.

For and on behalf of Board of Directors
PURPLE ENTERTAINMENT LIMITED

BHARATKUMAR SHAH
DIRECTOR
DIN: 06645717

DATE: 14.11.2019
PLACE: AHMEDABAD

PURPLE ENTERTAINMENT LIMITED

Statement of Assets & Liabilities

(Rs. in lakhs)

Particulars	As at	As at
	30/09/2019	31/03/2019
I ASSETS		
1) Non-current assets		
(a) Property, Plant and Equipment	7.18	7.47
(b) Capital work-in-progress	-	-
(c) Intangible assets	-	-
(d) Financial Assets	-	-
(i) Investments	-	-
(ii) Loans	-	-
(iii) Other Financial Assets	-	-
(e) Deferred tax assets (Net)	-	-
(f) Other non-current assets	-	-
Sub Total of Non Current Assets	7.18	7.47
2) Current assets		
(a) Inventories	36.29	36.29
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	-	2.23
(iii) Cash and cash equivalents	682.75	427.36
(iv) Bank balances other than (ii) above	-	-
(v) Loans	926.36	1,198.82
(vi) Others	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	8.27	6.06
Sub Total of Current Assets	1,653.67	1,670.76
TOTAL ASSETS	1,660.85	1,678.23
II EQUITY AND LIABILITIES		
1) Equity		
(a) Equity Share capital	864.60	864.60
(b) Other Equity	(18.38)	(0.15)
Sub Total of Shareholders Fund	846.21	864.45
2) LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	710.77	710.77
(ii) Trade payables	-	-
(iii) Other financial liabilities	-	-
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	1.34	1.14
(d) Other Non Current Liabilities	-	-
Sub Total of Non Current Liabilities	712.11	711.91
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	100.00	100.00
(ii) Trade payables	0.73	0.37
(iii) Other financial liabilities	-	-
(b) Other current liabilities	0.59	0.29
(c) Provisions	-	-
(d) Current Tax Liabilities (Net)	1.20	1.20
Sub Total of Current Liabilities	102.52	101.86
TOTAL EQUITY AND LIABILITIES	1,660.84	1,678.22

For and on behalf of Board of Directors
PURPLE ENTERTAINMENT LIMITED


BHARATKUMAR SHAH
DIRECTOR

DIN: 06645717

DATE: 14.11.2019
PLACE: AHMEDABAD



410, 4th Floor, The Grand Mall, Opp. SBI Zonal Office, S. M. Road, Ambawadi, Ahmedabad-380015.
Phone : 079-40058744 / 40326773 • **E-mail :** htco.ca@gmail.com • ssshah.ca@gmail.com

Limited Review Report on Unaudited Quarterly Financial Results and year to date results of Purple Entertainment Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
PURPLE ENTERTAINMENT LIMITED
AHMEDABAD

We have reviewed the accompanying statement of unaudited financial results of **Purple Entertainment Limited** for the quarter ended and year to date results for the period from 1 April 2019 to September 30, 2019 ("the Statement").


This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed u/s 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in accordance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a Report on the Statement based on our review.

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 Statement is 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, prepared in accordance with applicable accounting principles standards and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of Regulation Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, including the manner in which it is to be disclosed or that it contains any material misstatement.

For, Harshad Sudhir & Co.
Chartered Accountants
FRN 129775W




CA. Sudhir Shah
Partner

Membership No. 115947
UDIN:- 19115947AAAAEX5770

Place : Ahmedabad
Date : 14/11/2019