52 WEEKS ENTERTAINMENT LIMITED

Date: 12.11.2024

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 12th November, 2024

This is to inform that the Board of Directors ("Board") at their meeting held today, i.e., Tuesday, November 12, 2024, inter-alia, considered and approved the following:

Unaudited Financial Results of the Company for the second quarter and half year ended September 30, 2024. 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, 2024.

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

Further the board meeting commenced at 12.10 P.m and concluded at 12.45 P.m

Kindly take the same on your record.

Thanking You, For, 52 Weeks Entertainment Ltd

NISARG AMISH Digitally signed by NISARG AMISH KUMAR SHAH KUMAR SHAH Date: 2024.11.12 12:48:30

+05'30'

Nisarg Shah 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: +91 9167249216

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 2ND QUARTER ENDED ON September 30, 2024

(Rs. in Lakhs except EPS) Quarter Ended Six Month Ended Year Ended **Particulars** 30.09.2024 30.06.2024 30.09.2023 30.09.2024 30.09.2023 31.03.2024 Unaudited Unaudited Unaudited Unaudited Unaudited Audited I. Income **Revenue from Operations** 28.32 Other Income **Total Income** 28.32 II. Expenses Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade Finance costs 0.00 0.00 0.01 0.00 0.01 0.01 Employee Benefits Expense 0.52 0.32 0.45 0.84 0.90 1.80 Depreciation, Amortisation and Impairment Other Expenses 1.08 5.45 0.61 6.52 5.96 9.51 **Total Expenses** 1.60 5.77 1.07 7.37 6.87 11.32 III. Profit / (Loss) before exceptional items and tax (1.60)(5.77)(1.07)(7.37)(6.87)17.00 IV. Exceptional item V. Profit before Tax (1.60)(5.77)(1.07)(7.37)(6.87)17.00 VI. Tax Expense Current Tax - Short / (Excess) Provision for Income Tax - Deferred Tax MAT Credit written off VII. Profit for the Period (1.60)(5.77)(1.07)(7.37)(6.87)17.00 VIII. Other comprehensive income (After Tax) IX. Total Comprehensive Income for the period (Comprising Profit (Loss) and other Comprehensive Income for the period) (1.60)(5.77)(1.07)(7.37)(6.87)17.00 X. Earnings per Equity Share (for continuing operations) * Basic (a) (0.00)(0.02)(0.00)(0.02)(0.02)0.05 Diluted (b) (0.00)(0.02)(0.00)(0.02)(0.02)0.05 XI. Earnings per Equity Share (for discontinued operations) * (a) Basic Diluted (b) XII. Earnings per Equity Share (for continuing and discontinued operations) * (a) Basic (0.00)(0.02)(0.00)(0.02)(0.02)0.05 (b) Diluted (0.00)(0.02)(0.00)(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

* Not Annualised



(1,895.72)

Notes:

Place: Mumbai

Date: 12-11-2024

- 1 The Unaudited Financial Results for the quarter and half year ended 30th September, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12 th November, 2024 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, 2024 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.
- 3 The unaudited results for the quarter ended 30 September, 2024 have been subjected to limited review by Statutory Auditors of the Company.
- 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 Segments."
- 5 Previous period figures have been restated or regrouped or rearranged wherever necessary, to make them comparable.

for 52 WEEKS ENTERTAINMENT LIMITED

(CIN: L93000MH1993PLC072467)

Shantanu Sheorey Wholetime Director

DIN: 00443703

52 WEEKS ENTERTAINMENT LIMITED

(CIN: L93000MH1993PLC072467)

Regd. Office: TARABAI HALL, 1ST FLOOR, SHIVPRASAD BUILDING 97 MARINE DRIVE MUMBAI MH 400002 IN Website: www.52weeksentertainment.com E Mail: 52weeksentltd@gmail.com Tel: +91 9167249216

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)

	(Rs. in Lakhs)		
Particulars	As at 30.09.2024	As at 31.03.2024	
	Unaudited	Audited	
ASSETS			
1 Non-current assets			
a Property, Plant and Equipment	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	16.00	16.00	
b Financial Assets			
i Trade receivables	_	_	
ii Cash and cash equivalents	1.21	1.26	
iii Loans	867.67	867.67	
c Other current assets	1,050.91	1,050.91	
Total Current assets	1,935.79	1,935.84	
Total Assets	1,989.68	1,989.73	
EQUITY AND LIABILITIES		2,303.73	
1 Equity			
a Equity Share capital	3,488.00	3,488.00	
b Other Equity	(1,903.09)	(1,895.72)	
Total Equity	1,584.91	1,592.28	
2 LIABILITIES		1,552.20	
a Non-current liabilities			
i Financial Liabilities			
a. Borrowings	_		
Total Non-Current Liabilities		_	
Current liabilities		-	
i Financial Liabilities			
a.Borrowings	370.74	261.64	
b.Trade payables	370.74	361.64	
ii Other current liabilities	24.02	25.04	
iii Current Tax Liabilities (Net)	34.03	35.81	
Total Current Liabilities	404.77	207.45	
Total Liabilities	404.77	397.45	
TOTAL EQUITY AND LIABILITIES	1 000 60	397.45	
TO THE EQUIT AND LIABILITIES	1,989.68	1,989.73	

for 52 WEEKS ENTERTAINMENT LIMITED

(CIN: L93000MH1993PLC072467)

Place : Mumbai Date : 12-11-2024 Shantanu Sheorey Wholetime Director

DIN: 00443703

52 WEEKS ENTERTAINMENT LIMITED

(CIN: L93000MH1993PLC072467)

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Cash Flow Statement

(Rs. in Lakhs)

Particulars		Half Year Ended 30.09.2024	Half Year Ended 30.09.2023
		Unaudited	Unaudited
Cash flows from Operating Activities :			
Profit before tax for the Year		(7.37)	(6.87)
Adjustments to reconcile net profit to net cash provided by			(0.0.7)
operating activities			
Depreciation and Amortization		-	-
Interest Income		-	-
Finance cost		0.00	0.01
Operating profit / (loss) before working capital changes Movements in Working Capital:		(7.37)	(6.86)
(Increase)/decrease in Trade Receivables		_	_
(Increase)/decrease in Inventory		_	_
(Increase)/decrease in Other Current Assets		_	(0.00)
(Increase)/decrease in Other Non Current asset		_	0.00
Increase/(Decrease) in Trade Payable		_	-
Increase/(Decrease) in Other Current Liabilities		(1.79)	(2.25)
Net Cash Generated From/ (Used in) operations		(9.15)	(9.11)
Tax paid (net of refunds)		(3.23)	(3.11)
Net Cash From/(Used in) Operating Activities	(A)	(9.15)	(9.11)
Cash Flows from Investing Activities :			
nterest received		_	
Proceeds From Sale of Fixed Assets			
Net cash from/(Used in) Investing Activities	(B)	-	-
Cash flows from Financing Activities :			
Proceeds From Borrowings		9.10	9.00
inance cost		(0.00)	(0.01)
let cash from/(Used in) Financing Activities	(C)	9.10	9.00
ncrease in Cash and Cash Equivalents during the year	(A+B+C)	(0.05)	
ash and Cash Equivalents at the beginning of the year		1.26	(0.12) 0.66
ash and Cash Equivalents at the end of the year		1.21	0.54

for 52 WEEKS ENTERTAINMENT LIMITED

(CIN: L93000MH1993PLC072467)

Place : Mumbai Date : 12-11-2024 Shantanu Sheorey Wholetime Director

DIN: 00443703



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 Results of 52 WEEKS ENTERTAINMENT LIMITED ("the Company") for the quarter and half year ended September 30, 2024 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended ("the listing Regulations").
- 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 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 misstatement.

For B.M Gattani & Co
Chartered Accountants

ICAI FRN: 113536W

Balmukund Gattani Proprietor

Mem. No.: 047066

Date: 12-11-2024 Place: Mumbai

UDIN: 24047066BKABPO4467

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