

PURPLE ENTERTAINMENT LIMITED

CIN-L55101UP1974PLC003938

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

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2018

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR YEAR ENDED	
		31-03-18	31-12-17	31-03-17	31-03-18	31-03-17
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
I	Revenue From operations	6.18	0.43	0.00	6.61	5.09
II	Other Income	42.89	3.22	26.43	46.11	27.46
III	Total Income (I+II)	49.07	3.65	26.43	52.72	32.55
	EXPENSES					
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	41.75	0.47	5.89	56.79	36.66
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-49.29	0.00	-35.32	-49.29	(35.32)
	Employee benefits expense	0.57	1.26	1.41	5.03	8.38
	Finance costs	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00
	Other expenses	4.08	1.09	4.45	10.90	15.60
	Total expenses (IV)	-2.89	2.82	-23.57	23.43	25.32
V	Profit/(loss) before exceptional items and tax (I-IV)	51.96	0.83	50.00	29.29	7.23
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	51.96	0.83	50.00	29.29	7.23
	Tax expense:					
	(1) Current tax					
VIII	(2) Deferred tax	9.67	0.00	0.00	9.67	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	42.29	0.83	50.00	19.62	7.23
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	42.29	0.83	50.00	19.62	7.23
	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss					
	(ii) Income tax relating to items that will not be reclassified to profit or loss					
	B. (i) Items that will be reclassified to profit or loss					
	(ii) Income tax relating to items that will be reclassified to profit or loss					
XIV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	42.29	0.83	50.00	19.62	7.23
XV	Earnings per equity share (for continuing operation):					
XVI	(1) Basic	0.49	0.01	0.58	0.23	0.08
	(2) Diluted	0.00	0.00	0.00	0.00	0.00
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.49	0.01	0.58	0.23	0.08

NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30-05-2018
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company have provided the audit report for the year ended on 31.03.2018
- The investors complaints / queries received and disposed off during the quarter ended on 31.03.2018
 Pending at the beginning of Quarter : 0
 Disposed off during the quarter : 0
 Received during the Quarter : 0
 Lying unresolved at the end of the quarter : 0

Date : 30-05-2018
Place: Ahmedabad

FOR PURPLE ENTERTAINMENT L



BHARATKUMAR SHAH
DIRECTOR
DIN: 06645717

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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH 2018

No.	Particulars	As at 30/03/2018 in Rs.	As at 31/03/2017 in Rs.
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment	803,820.00	935,032.00
	(b) Capital work-in-progress	-	-
	© Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets:		
	(i) Investments	30,000,000.00	-
	(ii) Trade receivables	-	-
	(iii) Loans	-	73,421,365.00
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
2	Current Assets		
	(a) Inventories	4,929,025.00	5,679,025.00
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables		
	(iii) Cash and cash equivalents	108,257.00	42,544.00
	(iv) Bank balances other than (iii) above	6,079,801.00	32,561,070.00
	(v) Loans	88,844,101.43	-
	(vi) Others (to be specified)	57,850,341.00	283,956.00
	(c) Current Tax Assets (Net)		
	(d) Other current assets	231,442.00	-
	TOTAL - ASSETS	188,846,787.43	112,922,992.00
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	86,459,650.00	86,459,650.00
	(b) Reserves	878,986.43	(2,050,399.00)
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	101,466,084.00	25,574,000.00
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	42,067.00	42,067.00
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	2,616,731.00
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities	-	55,943.00
	(c) Provisions	-	225,000.00
	(d) Current Tax Liabilities (Net)	-	-
	TOTAL - EQUITY AND LIABILITIES	188,846,787.43	112,922,992.00

Date : 30-05-2018

Place: Ahmedabad

FOR, PURPLE ENTERTAINMENT LIMITED


BHARATKUMAR SHAH
DIRECTOR
DIN: 06645717