

ENCASH ENTERTAINMENT LIMITED

CIN : L92413WB2008PLC124559

Ref. No. Email id: encashentertainment@gmail.com; Website: www.encashentertainment.com

Date: 14.11.2017

To,
BSE SME Platform
Regd. Office : 25 Th Floor,
P.J.Towers, Dalal Street,
Fort, Mumbai - 400 001.

SUB: Submission unaudited financial results under Regulation 33 of Listing Agreement

Respected Sir/ Madam,

I am hereby enclosing the Unaudited Financial Results along with auditor's Limited Review Report for the half year ended 30.09.2017 under Regulation 33 of Listing Agreement.

Kindly record the same.

Thanking You,
Yours faithfully,

Hancholi



ENCASH
Value for Money



Annexure V

Review Report to Encash Entertainment Limited

We have reviewed the accompanying statement of unaudited financial results of **Encash Entertainment Limited** for the period ended 30.09.2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, *Engagements to Review Financial Statements* 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.

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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of 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 Jyoti K Agarwal & Associates
Chartered Accountants



Jyoti K Agarwal
Partner
M.No. -061301

Place : Kolkata
Date: 14.11.2017

ENCASH ENTERTAINMENT LIMITED

CIN : L92413WB2008PLC124559

Email id: encashentertainment@gmail.com; Website: www.encashentertainment.com

Ref. No.

Date:

Un-Audited Financial Results for the Half Year ended 30.09.2017 Statement of Assets and Liabilities

Particulars	(Rs in Lakhs)	
	For the current half year ended 30.09.2017	For the Previous year ended 31.03.2017
A. EQUITY AND LIABILITY		
1. Shareholders' Fund		
(a) Share Capital	389.65	389.65
(b) Reserve and Surplus	548.64	556.26
(c) Money received against share warrants	-	-
Sub-total of Shareholders' Fund	938.29	945.91
2. Share application money pending allotment		-
3. Minority Interest		-
4. Non-current liabilities		
(a) Long-term borrowings	12.87	13.68
(b) Deferred tax liabilities (Net)	-1.17	-1.17
(c) Other Long term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total of Non Current Liabilities	11.70	12.51
5. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	96.74	74.53
(c) Other current liabilities	18.95	20.89
(d) Short-term provisions	1.30	1.30
Sub-total of Current Liabilities	117.00	96.72
TOTAL EQUITY AND LIABILITIES	1,066.98	1,055.14
B. ASSETS		
1. Non-Current Assets		
(a) Fixed Assets	86.04	84.75
(b) Non-current investments	96.48	136.48
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	98.90	-
(e) Other non-current assets	4.39	4.39
Sub-total of Non Current Assets	285.81	225.62
2. Current Assets		
(a) Current investments	-	-
(b) Inventories	442.14	427.44
(c) Trade receivables	111.89	106.78
(d) Cash and cash equivalents	40.62	39.73
(e) Short-term loans and advances	186.52	255.56
(f) Other current assets	-	-
Sub-total of Current Assets	781.18	829.51
TOTAL ASSETS	1,066.98	1,055.14

Date : 14.11.2017

Place : KOLKATA

ENCASH
Value for Money



ENCASH ENTERTAINMENT LIMITED

CIN : L92413WB2008PLC124559

Email id: encashentertainment@gmail.com; Website: www.encashentertainment.com

Ref. No.

Un-Audited Financial Results for the Half Year ended 30.09.2017

Date:

Statement of Un-Audited Results

Particulars	(Rs in Lakhs)			
	6 months ended	Corresponding	Year to date	Year to date
	(30/09/2017)	6 months ended in previous year (30/09/2016)	figures for period ended (31/03/2017)	figures for period ended (31/03/2016)
	UnAudited	UnAudited	Audited	Audited
1. Income				
Revenue from Operations	205.17	309.42	417.09	226.12
Other Income		0.61	18.83	21.76
Total Revenue	205.17	310.03	435.91	247.88
2. Expenditure				
a. Cost of Materials consumed	166.28	244.36	342.30	170.94
b. Purchase of stock-in-trade				
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade				
d. Employee benefits expense	19.23	23.11	43.00	25.74
e. Finance Cost	0.38	0.38	2.01	2.95
f. Depreciation and Amortization	10.24	4.14	12.05	3.97
e. Other Expenses	16.66	24.51	35.56	40.87
Total Expenses	212.79	296.50	434.93	244.47
3. Profit / (Loss) before exceptional and extra-ordinary items (1-2)	(7.62)	13.53	0.99	3.41
4. Exceptional Items				
5. Profit / (Loss) before extra-ordinary items (3-4)	-7.62	13.53	0.99	3.41
6. Extra Ordinary Items				
7. Profit (+)/ Loss (-) before tax (5+6)	(7.62)	13.53	0.99	3.41
8. Tax expenses				
Current Tax				0.93
Deferred Tax			(0.49)	-0.30
Total Tax Expenses			(0.49)	0.63
9. Net Profit (+)/Loss(-) for the period (7-8)	(7.62)	13.53	1.48	2.78
10. Paid-up equity share capital				
(Face Value of the Share shall be indicated)	389.65 (F. V. Rs. 10/-)	389.65 (F. V. Rs. 10/-)	389.65 (F. V. Rs. 10/-)	389.65 (F. V. Rs. 10/-)
11. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	556.26	568.61	556.26	555.09
12. (i) Earnings Per Share (before extraordinary items):				
(a) Basic	(0.20)	0.35	0.03	0.09
(b) Diluted	(0.20)	0.35	0.03	0.09
16. (ii) Earnings Per Share (after extraordinary items)				
(a) Basic	(0.20)	0.35	0.04	0.07
(b) Diluted	(0.20)	0.35	0.04	0.07

Date : 14.11.2017
Place : KOLKATA

ENCASH
Value for Money

