

ENCASH ENTERTAINMENT LIMITED

CIN : L92413WB2008PLC124559

Email id: encash_entertainment@outlook.com; Website: www.encashentertainment.com

Ref. No.

Date :

21.11.2015

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

SUB: Submission unaudited financial results under Clause 43 of Listing Agreement

Respected Sir/ Mam,

I am hereby enclosing the Unaudited Financial Results along with Limited Review Report from the auditor for the half yearly ended 30.09.2015 under Clause 43 of Listing Agreement.

Kindly record the same.

Thanking You,
Yours faithfully,

Encash Entertainment, Limited

H. Prakash
Company Secretary

ENCASH
Value for Money.

The Limited Review Report

Review Report to Encash Entertainment Limited

We have reviewed the accompanying statement of unaudited financial results of

Encash Entertainment Limited for the period ended 30.09.2015, except for the disclosures regarding, Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Issuer's Management and has been approved by the Board of Directors/ committee of Board of Directors of the Issuer. 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 Issuer's 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 Clause 43 of the Listing Agreement 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:14.11.2015

ENCASH ENTERTAINMENT LIMITED

CIN : L92413WB2008PLC124559

Email id: encash_entertainment@outlook.com; Website: www.encashentertainment.com

Ref. No.

ANNEXURE 1 TO CLAUSE 43

Statement of Unaudited Financial Results for half yearly ended 30.09.2015

Date :

(Rs. in lakhs)

Particulars	6 months ended (30/09/2015)	Corresponding 6 months ended in the previous year (30/09/2014)	Year to date figures for current period ended (30/09/2015)	Year to date figures for the previous year ended (30/09/2014)	Previous accounting year ended (31/03/2015)
	Audited	Unaudited	Unaudited	Unaudited	Audited
1. Income					
(a) Net Sales/Income from Operations	196.43	66.43	158.43	60.13	104.04
(b) Other Operating Income	-	-	-	-	-
Total Income	196.43	66.43	158.43	60.13	104.04
2. Expenditure					
(a) Operational Cost	103.77	40.93	103.77	44.93	132.41
(b) Employee cost	11.28	9.24	11.28	9.24	28.21
(c) Depreciation	1.87	1.45	1.67	1.45	4.21
(d) Other expenditure	15.65	3.89	15.65	3.89	13.13
(e) Total	132.57	55.51	132.37	59.51	177.96
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	7.28	4.49	7.28	1.19	(71.99)
4. Other Income					31
5. Profit before Interest & Exceptional Items (3+4)	7.28	4.49	7.28	1.19	8.74
6. Interest	3.99	0.10	3.94	0.18	1.52
7. Profit after Interest but before Exceptional Items (5-6)	6.73	3.87	6.73	3.99	4.54
8. Exceptional Items					
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	6.73	3.97	6.73	3.97	4.26
10. Tax expense					2.30
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	6.73	3.97	6.73	3.97	3.94
12. Extraordinary Item (part of tax expense)					
13. Net Profit (+)/Loss(-) for the period (11-12)	6.73	3.97	6.73	3.97	3.94
14. Paid up equity share capital (Face Value of the Share shall be indicated)	₹ 29.65 (₹ V Rs. 10/-)	₹ 29.65 (₹ V Rs. 10/-)	₹ 29.65 (₹ V Rs. 10/-)	₹ 29.65 (₹ V Rs. 10/-)	₹ 29.65 (₹ V Rs. 10/-)
15. Reserve including Revaluation Reserves as per balance sheet of previous accounting year	560.74	545.45	560.74	585.65	561.99
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	0.47	0.16	0.47	0.16	0.37
(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	0.47	0.10	0.47	0.10	0.37
17. Public shareholding					
- Number of shares	20.28	24.28	20.28	24.28	24.28
- Percentage of shareholding	67.45	67.45	67.45	67.45	67.45
18. Promoters and Promoter Group Shareholding					
(a) Pledged / Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the issuer)	-	-	-	-	-
(b) Non-encumbered					
- Number of shares	12.48	12.48	12.48	12.48	12.60
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the issuer)	32.51	31.55	32.51	32.55	32.54

*Strike off whichever is not applicable

Encash Entertainment Limited

Harish
Managing Director

ENCASH
Value for Money

ENCASH ENTERTAINMENT LIMITED

CIN : L92413WB2008PLC124559

Email id: encash_entertainment@outlook.com; Website: www.encashentertainment.com

Ref. No.

Date

Annexure VI		
(Rs. in lakhs)		
Particulars	6 months ended (30/09/2015)	Corresponding 6 months ended in the previous year (30/09/2014)
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
(a) Capital	389.65	389.65
(b) Reserves and Surplus	560.76	601.94
LOAN FUNDS	21.41	131.79
FIXED ASSETS	8.11	12.03
INVESTMENTS	243.48	243.48
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	270.72	31.89
(b) Sundry Debtors	233.75	246.14
(c) Cash and Bank balances	15.69	414.29
(d) Other current assets	17.62	152.63
(e) Loans and Advances	237.25	43.27
Less: Current Liabilities and Provisions		
(a) Liabilities	59.56	26.56
(b) Provisions	2.30	-
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	0.07
PROFIT AND LOSS ACCOUNT TOTAL	-7.07	-6.35

Encash Entertainment Limited


Managing Director

ENCASH

Value for Money