

ENCASH ENTERTAINMENT LIMITED

CIN : L92413WB2008PLC124559

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

Ref. No.

Date :

24.07.2017

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

SUB: Re-Submission Audited financial results for the year ended 31st March, 2017 in revised format as per Schedule III of Companies Act, 2013

Respected Sir/ Madam,

With reference to your email regarding submission of Audited Financial Results in the revised format as per Schedule III of Companies Act, 2013, we hereby submit the copy of Standalone Audited Financial Results for the year ended 31.03.2017 along with Auditor's Report thereon, Statement of Assets and Liabilities and declaration pursuant to the second proviso to the Regulation to the Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly record the same.

Thanking You,
Yours faithfully,

Encash Entertainment Limited

Hanchot
Company Secretary

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Independent Auditors' Report Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Members of
Encash Entertainment Limited

We have audited the half yearly financial results of Encash Entertainment Limited ('the company'), for the half year ended 31st March, 2017 and year to date results for the period of 01st April, 2016 to 31st March, 2017 attached herewith, being submitted by the Company pursuant to requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This half yearly financial results as well as year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards for Interim Financial Reporting (AS 25), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining on test basis, evidence supporting the amounts disclosed in financial results. An audit includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanation given to us, these Half-yearly Financial Results as well as the Year to Date Results:

- (i) Are presented in accordance to Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified in this regard;
and
- (ii) Give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India, of the net profit and other information of the company for the half year and year ended 31st March, 2017.

For, JYOTI K AGARWAL & ASSOCIATES
Chartered Accountants



(Jyoti Agarwal, FCA)
Partner

Membership No. 061301
Firm Registration No. 325111E

Place: Kolkata
Date : 30.05.2017



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FINANCIAL RESULTS FOR YEAR ENDED 31.03.2017		
(Amt. in Rs.)		
Standalone Statement of Assets and Liabilities	As at	
	31.03.2017	31.03.2016
I EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	3,89,64,960	3,89,64,960
(b) Reserves and surplus	5,56,26,291	5,54,78,694
(c) Money received against share warrants		
Sub-total-Shareholders' funds	9,45,91,251	9,44,43,654
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Long-term Borrowings	13,67,929	6,74,705
(b) Deferred tax liabilities (net)	-1,17,399	-68,097
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total-Non-Current liabilities	12,50,530	6,06,608
4 Current liabilities		
(a) Short-term borrowings	-	10,81,000
(b) Trade payables	74,52,760	52,78,826
(c) Other current liabilities	20,89,079	16,71,995
(d) Short-term provisions	1,30,000	1,30,000
Sub total-current liabilities	96,71,839	81,61,821
TOTAL-EQUITY AND LIABILITIES	10,55,13,620	10,32,12,083
II ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	84,75,418	21,48,467
(ii) Intangible assets	-	-
(iii) Capital Work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-Current investements	1,36,47,600	1,83,47,600
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	-	-
(e) Other non-Current assets	4,39,200	4,39,200
Sub-total-Non-Current assets	2,25,62,218	2,09,35,267
2 Current assets		
(a) Current investments	-	-
(b) Inventories	4,27,44,066	3,97,85,479
(c) Trade receivables	1,06,78,339	91,40,432
(d) Cash and cash equivalents	39,72,918	50,24,738
(e) Short-term loans and advances	2,55,56,079	2,83,26,168
(f) Other current assets	-	-
Sub-total-current assets	8,29,51,402	8,22,76,817
TOTAL ASSETS	10,55,13,620	10,32,12,083

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FINANCIAL RESULTS FOR YEAR ENDED 31.03.2017

(Amt. in Lacs)

Particulars	Half-Year Ended Results			Year Ended Results	
	31.03.2017	30.09.2016	31.03.2016	31.03.2017	31.03.2016
	Audited	Unaudited	Audited	Audited	Audited
I Revenue from operations	113.01	289.42	87.69	417.09	226.12
II Other Income	12.87	0.61	21.76	18.83	21.76
III Total Revenue (I+II)	125.88	290.03	109.45	435.91	247.88
IV Expenses					
(a) Cost of materials consumed	97.94	227.80	65.17	342.30	170.94
(b) Purchases of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	19.89	23.11	19.96	43.00	25.74
(e) Finance Costs	1.63	0.38	1.36	2.01	2.95
(f) Depreciation and amortisation expense	7.91	4.14	2.40	12.05	3.97
(g) Other expenses	11.05	24.51	17.86	35.56	40.87
Total Expenses	138.42	279.94	106.75	434.93	244.47
V Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	-12.54	10.09	2.70	0.98	3.41
VI Exceptional items	-	-	-	-	-
VII Profit / (Loss) before extraordinary items and tax (V-VI)	-12.54	10.09	2.70	0.98	3.41
VIII Extraordinary Items	-	-	-	-	-
IX Profit before tax (VII-VIII)	-12.54	10.09	2.70	0.98	3.41
X Tax Expenses					
(a) Current Tax	-	-	-	-	0.93
(b) Deferred Tax	-	-	-	-0.49	-0.30
XI Profit / (Loss) for the period from continuing operations (IX-X)	-12.54	10.09	2.70	1.48	2.78
XII Profit/ (Loss) from discontinuing operations	-	-	-	-	-
XIII Tax Expenses of discontinuing operations	-	-	-	-	-
XIV Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV Profit/ (Loss) for the period (XI+XIV)	-12.54	10.09	2.70	1.48	2.78
XVI i. Earning per share(before extraordinary items) (of Rs 10 each) (not annualised)					
(a) Basic	-0.32	0.26	0.07	0.04	0.07
(b) Diluted	-0.32	0.26	0.07	0.04	0.07
ii. Earning per share(after extraordinary items) (of Rs 10 each) (not annualised)					
(a) Basic	-0.32	0.26	0.07	0.04	0.07
(b) Diluted	-0.32	0.26	0.07	0.04	0.07

Encash Entertainment Limited

Heena
Managing Director

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30.05.2017

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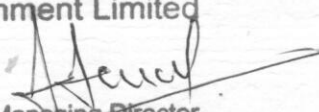
To,
BSE SME Platform
Regd. Office : 25 Th Floor,
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Sub: Declaration for Non-applicability of Statement of Impact of Audit Qualification

Pursuant to Regulation 33(3) of the SEBI(Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended by SEBI(Listing Obligations and Disclosure Requirements) (Amendment) Regulation, 2016 , we hereby declare that M/s Jyoti Agarwal & Associates, Chartered Accountants (Firm Registration Number: 325111E), Statutory Auditor of the company have issued an Audit Report with unmodified opinion on the Audited Financial Results of the company for the half year and year ended 31st March, 2017.

For, Encash Entertainment Limited

Encash Entertainment Limited


Managing Director

(Sachet Saraf)

(Managing Director)

DIN: 01377285

Date: 30th May, 2017

Place: Kolkata

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