

Date: 13.11.2021

To
The Department of Corporate Affairs,
Bombay Stock Exchange Limited,
P J Towers, Dalal Street
Mumbai

RE: OUTCOME OF BOARD MEETING as per Regulation 30 of SEBI (LODR) Regulations, 2015

Ref.: BSE Script code:- 540159

Dear Sir,

This is to inform you that a Meeting of the Board of Directors of the Company was convened today i.e. Saturday, November 13, 2021, at 03:00 PM to consider and approve the unaudited financial results for the quarter ended on 30th September, 2021

Kindly acknowledge the same & take on your records.

Thanking You.

Yours Faithfully

FOR, PURPLE ENTERTAINMENT LIMITED

મંજુલા ભવાઈ કોથારી

**MANJULABEN KOTHARI
DIRECTOR
DIN: 08012476**

PURPLE ENTERTAINMENT LIMITED
CIN-L65100GJ1974PLC084389

Regd. Office:- 30-B, 3rd floor, Ajanta complex, Income Tax, Ashram Road, Ahmedabad – 380009.
Email on: - purpleentertainments7@gmail.com website: - www.purpleentertainment.co.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

(Rs. in lakhs except EPS)

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	16.37	17.95	21.06	34.32	31.54	83.09
III	Total Income (I +II)	16.37	17.95	21.06	34.32	31.54	83.09
IV	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	1.40	1.50	2.16	2.90	3.07	16.39
	e) Finance costs	4.72	2.94	0.77	7.66	1.83	20.60
	f) Depreciation and amortisation expenses	-	-	0.86	-	1.72	3.44
	g) Legal & Professional Expenses	0.96	3.10	-	4.06	-	5.96
	h) Other expenses	1.44	0.51	0.62	1.95	0.64	3.45
	Total Expenses (IV)	8.52	8.05	4.41	16.57	7.26	49.84
V	Profit before exceptional items and tax (III-IV)	7.85	9.90	16.65	17.75	24.28	33.25
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before tax (V-VI)	7.85	9.90	16.65	17.75	24.28	33.25
VIII	Tax Expense :						
	1) Current Tax	1.06	2.50	4.31	3.56	6.45	9.20
	2) Deferred Tax	0.03	0.03	(0.17)	0.06	(0.33)	(0.66)
	3) Short / (Excess) provision of IT of earlier years	-	-	-	-	-	0.05
	Total tax expenses (VIII)	1.09	2.53	4.14	3.62	6.12	8.59
IX	Profit for the period from continuing operations (VII-VIII)	6.76	7.37	12.51	14.13	18.16	24.66
X	Profit / (Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit / (Loss) for the period from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit for the period (IX + XII)	6.76	7.37	12.51	14.13	18.16	24.66
XIV	Other Comprehensive Income (Net of Taxes)						
	a) Items that will not be reclassified to profit or loss	2.51	-	-	2.51	-	-
	b) Items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	9.27	7.37	12.51	16.64	18.16	24.66
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	864.60	864.60	864.60	864.60	864.60	864.60
XVII	Earnings per share						
	Basic	0.08	0.09	0.14	0.16	0.39	0.29
	Diluted	0.08	0.09	0.14	0.16	0.39	0.29

Notes:

- The above Unaudited financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their respective meetings held on November 13, 2021. The Statutory Auditors of the company have carried out a limited review of the above Unaudited financial results.
- The Unaudited financial results for the quarter and half year ended September 30,2021 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operation of the Company fall under only one Business which is considered to be the only reportable business segment.
- The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures.

FOR, PURPLE ENTERTAINMENT LIMITED

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MANJULABEN KOTHARI
DIRECTOR
DIN: 08012476

Place : Ahmedabad
Date : November 13, 2021

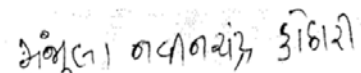
PURPLE ENTERTAINMENT LIMITED

Statement of Assets and Liabilities

(Rs. in lakhs)

Particulars	As at 30th September, 2021 (Unaudited)	As at 31st March, 2021 (Audited)
A ASSETS		
1 Non-current assets		
(a) Property, Plant and Equipments	0.57	0.57
(b) Capital work-in-progress	-	-
(c) Other Intangible Assets	-	-
(d) Financial Assets	-	-
(i) Investments	-	-
(ii) Loans	-	-
(iii) Other Financial Assets	-	-
(e) Deferred Tax Assets (Net)	0.10	0.16
(f) Other non-current assets	-	-
Subtotal - Non-current assets	0.67	0.73
2 Current assets		
(a) Inventories	-	-
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade Receivables	-	-
(iii) Cash and Cash Equivalents	49.93	127.16
(iv) Bank Balances other than (iii) above	637.46	623.50
(v) Loans	1238.26	1446.20
(vi) Others	106.64	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	5.58	5.00
Subtotal - Current assets	2037.87	2,201.86
TOTAL ASSETS	2038.54	2,202.59
B. EQUITY AND LIABILITIES		
1 Equity		
(a) Share Capital	864.60	864.6
(b) Other Equity	38.86	22.21
Subtotal - Shareholders' funds	903.46	886.81
2 Non Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	784.27	988.66
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Subtotal - Non-current liabilities	784.27	988.66
3 Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	243.73	190.00
(ii) Trade payables		
Total outstanding dues of Micro and Small Enterprises	-	-
Total outstanding dues of other than Micro and Small Enterprises	26.09	33.56
(iii) Other current financial liabilities	-	-
(b) Other current liabilities	75.39	101.76
(c) Current Provisions	-	-
(d) Current Tax Liabilities (Net)	5.60	1.80
Subtotal - Current liabilities	350.81	327.12
TOTAL EQUITY AND LIABILITIES	2038.54	2,202.59

FOR, PURPLE ENTERTAINMENT LIMITED



Place : Ahmedabad
Date : November 13, 2021

MANJULABEN KOTHARI
 DIRECTOR
 DIN: 08012476

PURPLE ENTERTAINMENT LIMITED
Statement of Cash Flow for the year period ended September 30,2021

(Rs. in lakhs)

Particulars	For The Period Ended September 30, 2021 (Unaudited)		Year ended March 31, 2020 (Audited)	
A. Cash Flow from Operating Activities				
Profit \ (Loss) Before Tax		17.75		33.25
Adjustments for :				
Depreciation Expense	-		3.44	
Finance Cost	7.66		20.60	
Interest Received	(30.37)		(83.09)	
Dividend Income	-	(22.71)	-	(59.05)
Operating Profit Before Working Capital Changes		(4.96)		-25.80
Working Capital Changes				
Adjustments for				
(Increase)/Decrease Trade & Other receivables, Other Financial Assets	85.72		(453.92)	
Other Current Assets				
Increase/ (Decrease) Trade & Other Financial Liability and Current Liability & Provisions	(30.04)		12.00	
Net Cash Flow from Operating Activities		55.68		(441.92)
B. Cash Flow from Investing Activities		50.72		(467.72)
Interest and Other Income	30.37		83.09	
Net Cash Flow (used in) Investing Activities		30.37		83.09
C. Cash Flow from Financing Activities				
Proceeds\ (Repayment) of long term borrowings	(150.66)		417.53	
Interest Paid	(7.66)		(20.60)	
Net Cash Flow from / (used in) Financing Activities		(158.32)		396.93
Net increase / (decrease) in cash and cash equivalents		(77.23)		12.30
Cash and cash equivalent at the beginning of the year		127.16		114.86
Cash and cash equivalent at the end of the year		49.93		127.16

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