

7SEAS ENTERTAINMENT LIMITED

(Formerly known as 7Seas Technologies Limited)



PART II - AUDITED STATEMENT OF PROFIT AND LOSS FOR THE FY 2016-17

Name of the Company - 7SEAS ENTERTAINMENT LIMITED
Profit and Loss Statement for the year ended 31st March, 2017

Particulars	(Rs. In Lakhs)				
	STANDALONE FINANCIALS				
	Quarter Ended			Year Ended	
	31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
I Revenue From Operations	89.76	110.55	538.09	672.52	645.63
II Other Income	0.46	-	2.05	0.46	2.05
III Total Revenue (I+II)	90.22	110.55	540.14	672.98	647.68
IV Expenses					
Cost of Materials Consumed	-	-	66.46	-	66.46
Purchases of Stock-in-trade					
Changes in inventories of finished goods	-	-	-	-	-
Work-in-progress and Stock-in-trade	-	-	-	-	-
Employee benefits expense	3.47	9.24	58.97	84.62	94.06
Finance Costs	19.70	18.25	14.12	71.63	58.98
Depreciation and Amortisation expense	66.76	62.05	63.93	254.65	255.63
Other Expenses	4.15	18.71	78.05	156.52	155.03
Total Expenses	94.08	108.25	281.53	567.42	630.16
Profit/ (Loss) before Exceptional and Extraordinary Items and tax (III-IV)	(3.87)	2.30	258.61	105.56	17.52
VI Exceptional Items	-	-	-	-	-
Profit/ (Loss) before Extraordinary Items and tax (V-VI)	(3.87)	2.30	258.61	105.56	17.52
VII Extraordinary Items	-	-	-	-	-
IX Profit/ (Loss) before Tax (VI-VIII)	(3.87)	2.30	258.61	105.56	17.52
X Tax Expense:					
Current Tax	(17.17)	(4.25)	-	-	-
Deferred Tax	-	-	-	-	-
XI Profit/ (Loss) for the period from continuing operations (VII-VIII)	13.30	6.55	258.61	105.56	17.52
XII Profit/ (Loss) from discontinuing operations	-	-	-	-	-
XIII Tax Expense of discontinuing operations	-	-	-	-	-
Profit/ (Loss) from discontinuing operations after tax (XII-XIII)	-	-	-	-	-
XIV					
XV Profit/ (Loss) for the period (XI+XIV)	13.30	6.55	258.61	105.56	17.52
XVI Earnings Per Share (EPS)					
Basic	0.12	0.06	2.33	0.95	0.20
Diluted	0.12	0.06	2.33	0.95	0.20

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on Tuesday, 30th May, 2017.
- The Audited Financial Results for the Quarter IV and Year ended 31st March, 2017 have been prepared and reviewed by the Statutory Auditors in pursuance of Schedule III of Companies Act, 2013
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary, for the purpose of comparison.
- The results are also available on the website of the Company www.7seasent.com

For 7SEAS ENTERTAINMENT LIMITED

L. H. P.
Managing Director

Place : Hyderabad
Date : 30/05/2017