

7SEAS ENTERTAINMENT LIMITED
L72900TG1991PLC013074
Plot No. 92, 93 & 94, 5th floor, Kavuri Hills, Madhapur, Hyderabad, Telangana - 500081
Statement of Un-Audited Results for the Quarter ended 31.12.2024

S.No.	Particulars	Quarter Ended			Period Ended		Amounts in Lakhs	
		31.12.2024 Un-Audited	Preceding 30.09.2024 Un-Audited	Corresponding 31.12.2023 Un-Audited	31.12.2024 Un-Audited	Previous 31.12.2023 Un-Audited	31.03.2024 Audited	Year Ended
I.	Revenue from Operations	430.33	389.69	300.99	1,182.44	862.02	1,171.17	31.03.2024
II.	Other Income	6.90	0.13	--	7.03	--	--	--
III.	Total income (I+II)	437.23	389.82	300.99	1,189.47	862.02	1,171.17	31.03.2024
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	256.62	238.60	181.39	730.80	540.77	711.17	31.03.2024
	(e) Finance Cost	-	-	-	-	21.91	2	31.03.2024
	(f) Depreciation and amortisation expense	14.01	10.45	6.75	34.78	20.25	3	31.03.2024

5th Floor, Plot No.92, 93 & 94, Kavuri Hills, Madhapur, Hyderabad, Telangana 500081, India, CIN: L72900TG11991PLC013074, Ph No:

 040- 49533636, email Id: info@7seasent.com, www.7seasent.com

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	(h)Other expenses	115.42	98.24	85.55	295.81	203.76	29
	Total Expenses	386.06	347.30	273.69	1,061.40	786.69	1,07
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	51.17	42.52	27.31	128.07	75.32	10
VI.	Exeptional Items	-	-	-	-	-	-
VII	Profit / (Loss) from before tax (V-VI)	51.17	42.52	27.31	128.07	75.32	10
VIII.	Tax expense						
	Current Tax	3.18	2.45	-	13.11	-	
	Deferred Tax	-	-	-	-	-	
IX.	Net Profit / (Loss) after Tax (VII-VIII)	47.99	40.07	27.31	114.97	75.32	9
X	Other Comprehensive Inocme						
	Items that will not be reclassified to Profit or Loss	-	-	-	-	-	
	Items that will be reclassified to Profit or Loss	-	-	-	-	-	
XI	Total Comprehensive Income	47.99	40.07	27.31	114.97	75.32	9
XII	Paid-up equity share capital (Face Value of Rs. 10/- per share)	2,232.22	2,232.22	1,866.01	2,232.22	1,866.01	1,86
XIII	Earnings Per Equity Share of face value of Rs.10/- each)						
	a) Basic EPS (In Rs.)	0.21	0.18	0.15	0.52	0.40	
	b) Diluted EPS (In Rs.)	0.22	0.18	0.16	0.54	0.41	

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NOTES:	1 2 3 4 5 6 Station: Hyderabad Date : 07.02.2025 For 7seas entertainment limited Digitally signed by Lingam aneni Maruti Sanker Date: 2025.02.07 18:59:07 +05'30' L Maruti Sanker Managing Director
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