

**CINEVISTAAS LIMITED**

Regd. Office: Plot No.1, L.B.S. Marg, Gandhi Nagar, Kanjurmarg(W), Mumbai-400078  
Stand Alone Audited Financial Results for the Quarter ended on 31st December, 2009

Particulars		3 Months Ended 31/12/2009	Corresponding 3 months ended in the previous year 31/12/2008	Year to date figures for current period ended 31/12/2009	Year to date figures for the previous year ended 31/12/2008	Rupees in lacs Year ended 3/31/2009
		Audited	Audited	Audited	Audited	Audited
1	Net Sales / Income from Operations					
2	Expenditure	1,017.14	1,348.56	3,617.36	3,524.31	5,647.12
	a. Increase / decrease in stock in trade and work in progress	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-
	c. Cost of production	701.50	1,070.67	2,452.22	2,504.72	3,807.55
	d. Service Tax	91.73	-	420.13	-	562.89
	d. Employees cost	40.01	32.63	113.54	96.60	129.38
	e. Depreciation	42.62	46.01	122.89	121.25	167.67
	f. Other expenditure	106.45	138.62	326.84	498.75	692.64
	g. Total	982.31	1,287.93	3,435.62	3,221.32	5,360.13
3	Profit from Operations before Interest & Exceptional Items.	34.83	60.63	181.74	302.99	286.00
4	Other Income	22.17	1.15	119.00	111.50	120.04
5	Profit from Operations before Interest & Exceptional Items.	82.95	64.75	295.04	414.35	407.83
6	Interest	52.51	40.40	206.32	154.05	252.50
7	Profit after Interest but before Exceptional Items.	30.44	24.35	88.72	260.30	155.33
8	Exceptional items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax .	30.44	24.35	88.72	260.30	155.33
10	Tax expense					
	a. Deferred Tax Liability	-	-	22.00	20.84	46.53
	b. Current Tax	-	-	-	-	-
	c. Deferred Tax Asset	-	-	(60.96)	-	(104.52)
	d. Fringe Benefit Tax	-	-	-	(0.63)	(2.82)
	e. Wealth Tax	-	-	-	-	(1.67)
	f. Income Tax Provision W/Off	-	-	-	-	-
11	Prior Period Exp.	20.44	20.44	18.78	200.01	20.07
12	Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10 - 11)	30.44	24.35	49.76	280.51	88.87
13	Extraordinary Items (net of tax expense Rs. Nil )	-	-	-	-	-
14	Net Profit (+) / Loss (-) for the period (9-10-11)	30.44	24.35	49.76	280.51	88.87
15	Paid-up equity share capital (Face Value - Rs. 2/- each ) w.e.f. January, 2008.	1148.73	1148.73	1148.73	1148.73	1148.73
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	5,901.82



17	<b>Earning Per Share (EPS)</b>					
	a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	0.04	0.13	0.49	0.15
	b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	0.04	0.13	0.49	0.15
18	Public shareholding	18502695	18502695	18502695	18502695	18502695
	- Number of shares					
	- Percentage of shareholding	32.21%	32.21%	32.21%	31.21%	32.21%
19	Promoters and promoter group shareholding					
	(a) Pledged/Encumbered:					
	- No. of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered.					
	- No. of Shares	38933780	38933780	38933780	38933780	38933780
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the Company)	67.79%	67.79%	67.79%	67.79%	67.79%

**Notes:**

- The Audited financial results are given as per the requirements of clause 41 of the Listing Agreement.
- The Audited financial results for the quarter ended December 31, 2009 have been reviewed by the audit committee and approved by the Board at its meeting held on 29th January 2010.
- Since there is only one primary reportable segment, the disclosure requirement of Accounting Standards AS-17 on segment reporting is not provided.
- Information on investor complaints pursuant to clause 41 of the listing agreement for the quarter ended December-2009  
Beginning: 0 Received: 0 Resolved: 0 and Pending: 0
- Previous year's figures have been regrouped/reclassified wherever necessary.

For CINEVISTAAS LIMITED

*Prem Krishen Malhotra*  
PREMKRISHEN MALHOTRA  
CHAIRMAN



Place: Mumbai  
Date : 29-01-2010