

## 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 30th Sep, 2010

		Rs. In Lacs				
	Particulars	3 Months Ended	3 Months Ended	Year to date	Year to date	Year Ended
		30-Sep-10	30-Sep-09	30.09.2010	30.09.2009	31-Mar-10
		Audited	Audited	Audited	Audited	Audited
1	Net Sales / Income from Operations	1,060.28	1,153.77	2,184.17	2,638.90	4,737.22
2	Expenditure					
	a. Increase / decrease in stock in trade and work in progress		-	-	-	-
	b. Consumption of raw materials		-	-	-	-
	c. Cost of production	736.17	549.41	1,527.55	1,750.72	3,067.07
	d. Service Tax	92.94	328.40	197.66	328.40	526.35
	e. Employees cost	11.95	27.89	83.22	60.27	188.02
	f. Other expenditure	88.76	101.40	189.42	220.39	524.62
	g. Total	1,001.83	1,057.20	2,078.74	2,453.31	4,439.40
3	Profit from Operations before Interest & Exceptional Items.	58.44	96.57	105.44	185.59	297.82
4	Other Income	3.97	19.08	24.30	26.50	57.35
5	Profit from Operations before Interest & Exceptional Items.	62.42	115.65	129.74	212.09	355.17
6	Interest	60.48	98.28	112.68	153.81	257.89
7	Profit after Interest but before Exceptional Items.	1.94	17.37	17.06	58.28	97.28
8	Exceptional items		-		-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax	1.94	17.37	17.06	58.28	97.28
10	Tax expense					
	a. Deferred Tax Liability	(0.16)	(27.00)	(0.16)	(27.00)	00.00
	b. Current Tax					(14.80)
	c. Deferred Tax Asset	-	60.96	-	60.96	(68.45)
	d. Fringe Benefit Tax	-	-	-	-	(1.23)
	e. Wealth Tax	-	-	-	-	(1.49)
	f. Income Tax Provision W/Off	-	-	-	-	-
11	Prior Period Exp.	0.37	-	0.37	-	-
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10 - 11)	1.73	(21.59)	16.85	19.32	33.51
13	Extraordinary Items (net of tax expense Rs. Nil)		-		-	-
14	Net Profit (+) / Loss (-) for the period (9-10-11)	1.73	(21.59)	16.85	19.32	33.51
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					*****

17	Earning Per Share (EPS)					
	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)	0.00	(0.04)	0.03	0.03	0.06
	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)	0.00	(0.04)	0.03	0.03	0.06
18	Public shareholding					
	- Number of shares	18602695	18502695	18602695	18502695	18502695
	- Percentage of shareholding	32.39%	32.21%	32.39%	32.21%	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	38833780	38933780	38833780	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)	67.61%	67.79%	67.61%	67.79%	67.79%

**Notes:**

1. The Audited financial results are given as per the requirements of clause 41 of the Listing Agreement.
2. The Audited financial results for the quarter ended Sep 30, 2010 have been reviewed by the audit committee and approved by the Board at its meeting held on 12th Nov 2010.
3. Since there is only one primary reportable segment, the disclosure requirement of Accounting Standards AS-17 on segment reporting is not provided.
4. Information on Investor complaints pursuant to clause 41 of the listing agreement for the quarter ended Sep 2010  
Beginning: 0 Received: 0 Resolved: 0 and Pending: 0
5. Previous year's/period's figures have been regrouped/reclassified wherever necessary.

Place: Mumbai

Date : 12th Nov, 2010.

For CINEVISTAAS LIMITED



PREMKRISHEN MALHOTRA  
CHAIRMAN

**STATEMENT OF ASSETS AND LIABILITIES (AUDITED)**

Particulars	Rs. In Lacs		
	As at 30.09.2010 Audited	As at 30.09.2009 Audited	Year ended 31.03.2010 Audited
<b>SHAREHOLDERS FUNDS</b>			
(a) Capital	1,148.73	1,148.73	1,148.73
(b) Reserves and Surplus	15,536.26	15,505.22	15,519.41
<b>LOAN FUNDS</b>	1,676.67	1,671.51	1,778.50
<b>TOTAL</b>	<b>18,361.66</b>	<b>18,325.46</b>	<b>18,446.64</b>
<b>FIXED ASSETS</b>	<b>14,146.62</b>	<b>13,190.24</b>	<b>13,288.17</b>
<b>INVESTMENTS</b>	<b>260.63</b>	<b>260.00</b>	<b>---</b>
<b>CURRENT ASSETS AND ADVANCES</b>			
(a) Inventories	1,360.85	2,095.35	2,116.41
(b) Sundry Debtors	1,787.11	2,005.22	1,761.76
(c) Cash and Bank balances	80.33	80.55	282.73
(d) Loans and Advances	1,058.63	1,082.68	1,092.76
<b>Less: CURRENT LIABILITIES AND PROVISIONS</b>	<b>4,286.92</b>	<b>5,263.80</b>	<b>5,253.66</b>
(a) Liabilities	652.30	730.84	675.65
(b) Provisions	25.23	9.99	24.76
	<b>677.53</b>	<b>740.83</b>	<b>700.41</b>
<b>NET CURRENT ASSETS</b>	<b>3,609.39</b>	<b>4,522.97</b>	<b>4,553.26</b>
<b>DEFERRED TAX ASSETS (NET)</b>	<b>345.03</b>	<b>352.16</b>	<b>344.87</b>
<b>MISCELLANEOUS EXPENDITURE (not written off or adjusted)</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL</b>	<b>18,361.66</b>	<b>18,325.46</b>	<b>18,446.64</b>

Place: Mumbai  
Date : 12th Nov, 2010


**FOR CINEVISTAAS LIMITED**  
 MUMBAI  
*Prem Krishen*  
**PREMKRISHEN MALHOTRA**  
**CHAIRMAN**