## **CINEVISTAAS LIMITED** Regd. Office: Plot No.1, L.B.S. Marg, Gandhi Nagar, Kanjurmarg(W), Mumbai-400078 9(2001 Alcone Accelited Financial Results for the Quarter ended on 30th June 2011 Rupees in lacs

Net Sales / Income from Operations   Ended   30-Jun-10   Audited				A 55	Rupees in lacs
Net Sales / Income from Operations   466.48   1,123.89   3,494.30	İ		1 1		
Net Sales / Income from Operations   466.48   1,123.89   3,494.30		Particuars			l I
Net Sales / Income from Operations   466.48   1,123.89   3,494.30					
Expenditure a. Increase / decrease in stock in trade and work in progress b. Consumtion of raw materials c. Cost of production d. Service Tax 56.70 104.71 342.33 e. Employees cost f. Depreciation 38.92 40.26 173.94 f. Depreciation 78.85 101.28 405.64 h. Total 79rofit from Operations before Interest & Exceptional Items. 78.85 79rofit from Operations before Interest & Exceptional Items. 78.85 79rofit from Operations before Interest & Exceptional Items. 79 Profit from Operations before Interest & Exceptional Items. 70 Profit after Interest but before Exceptional Items. 80 Profit (+) / Loss (-) from Ordinary Activities before tax. 81 101 Tax expense 82					
a. Increase / decrease in stock in trade and work in progress b. Consumtion of raw materials c. Cost of production d. Service Tax 56.70 104.71 342.33 e. Employees cost 31.76 39.45 149.16 f. Depreciation 38.92 40.26 173.94 g. Cher expenditure 78.85 101.28 405.64 h. Total 464.07 1,077.08 3,562.63 Profit from Operations before Interest & Exceptional Items. 2.41 46.81 (68.33) 40 Other Income 12.61 20.51 81.41 Profit from Operations before Interest & Exceptional Items. 15.02 67.32 13.08 Interest 60.43 52.20 239.74 Profit after Interest but before Exceptional Items. 60.43 52.20 239.74 Profit after Interest but before Exceptional Items. (45.41) 15.12 (226.66) Exceptional Items. (45.41) 15.12 (226.66) Tax expense a. Deffered Tax Liability	1		466.48	1,123.89	3,494.30
in trade and work in progress b. Consumbro of raw materials c. Cost of production d. Service Tax 56.70 104.71 342.33 e. Employees cost 31.76 39.45 f. Depreciation 38.92 40.26 173.94 g. Other expenditure h. Total Profit from Operations before Interest & Exceptional Items.  Other Income Profit from Operations before Interest & Exceptional Items.  Interest Exceptio	2	Expenditure			
b. Consumtion of raw materials c. Cost of production d. Service Tax d. Service Tax e. Employees cost f. Depreciation g. Cotter expenditure g. Cotter expenditure g. Cotter expenditure g. Cotter expenditure g. Cotter from Operations before Interest & Exceptional Items. g. Cotter from Operations before Interest & Exceptional Items. g. Cotter interest but before Exceptional Items. g. Deffered Tax Liability g. Deffered Tax Asset g. Cotter expense g. Deffered Tax Cotter from g. Cotter expense g. Deffered Tax Cotter g. Cotter expense g. Cotter expens		a. Increase / decrease in stock			
c. Cost of production d. Service Tax d. Service Tax e. Employees cost f. Depreciation g. Other expenditure h. Total 38.92 Profit from Operations before Interest & Exceptional Items. CEXCEPTIONAL ITEMS Interest Profit after Interest but before Exceptional Items Profit after Interest but before Exceptional Items Profit from Ordinary Activities before tax C. Deffered Tax Asset c. Deffered Tax Asset c. Deffered Tax Asset c. Deffered Tax Asset c. Deffered Tax feeralier years (net of tax expense Rs. Nil) Net Profit (+) / Loss (-) from Cordinary Activities after tax (9 - 10 - 11) Extraordinary Items (Face Value - Rs. 2/- each ) w.e.f. January, 2008. Reserves as per balance sheet		in trade and work in progress	-	-	-
d. Service Tax e. Employees cost f. Depreciation g. Other expenditure h. Total Profit from Operations before Interest & Exceptional Items.  Other Income Profit from Operations before Interest & Exceptional Items.  Interest Profit after Interest but before Exceptional Items.  Exceptional Items.  Interest Profit after Interest but before Exceptional Items.  Exceptional Items.  Interest Profit after Interest but before Exceptional Items.  Exceptional Items.  Interest Profit after Interest but before Exceptional Items.  Exceptional Items.  Interest Profit after Interest but before Exceptional Items.  Exceptional Items.  Interest Profit (+) / Loss (-) from Ordinary Activities before tax  Interest Activities before tax  Interest		b. Consumtion of raw materials	-	=	-
e. Employees cost f. Depreciation g. Other expenditure h. Total Profit from Operations before Interest & Exceptional Items. Profit from Operations before Interest & Exceptional Items. Interest Profit after Interest but before Exceptional Items. Profit after Interest but before Exceptional Items. Exceptional Items. Interest Profit after Interest but before Exceptional Items. Exceptional Items. Interest Profit after Interest but before Exceptional Items. Exceptional Items. Profit (+) / Loss (-) from Ordinary Activities before tax. Interest Activities before tax. Interest Int		c. Cost of production	257.84	791.38	2,491.56
f. Depreciation g. Other expenditure h. Total 38.92 G. Other expenditure f. Total 38.92 G. Other expenditure f. Total 38.92 G. Other expenditure f. Total 38.85 G. 101.28 G. 405.64 H. Total 3 Profit from Operations before Interest & Exceptional Items. G. Other Income G. Total G. Other Income G. Total G. Other Income G. Cother Income G. Cother Interest & Exceptional Items. G. Other Income G. Cother Interest & Exceptional Items. G. Other Income G. Cother Interest & Exceptional Items. G. Other Income Exceptional Items. G. Other Interest but before Exceptio		d. Service Tax	56.70	104.71	342.33
g. Other expenditure h. Total Profit from Operations before Interest & Exceptional Items. Other Income Profit from Operations before Interest & Exceptional Items. Other Income Profit from Operations before Interest & Exceptional Items. Other Income Profit from Operations before Interest & Exceptional Items. Interest Other Income Interest Other Interest Intere	1		31.76	39.45	149.16
h. Total   464.07   1,077.08   3,562.63     Profit from Operations before Interest & Exceptional Items.   2.41   46.81   (68.33)     Other Income   12.61   20.51   81.41     Profit from Operations before Interest & Exceptional Items.   15.02   67.32   13.08     Interest   60.43   52.20   239.74     Profit after Interest but before Exceptional Items.   (45.41)   15.12   (226.66)     Exceptional Items   (45.41)   15.12   (226.66)     Exceptional Items   (45.41)   15.12   (226.66)     Profit (+) / Loss (-) from Ordinary   (45.41)   15.12   (226.66)     Activities before tax   (45.41)   15.12   (226.66)     Tax expense   (45.41)   15.12   (226.66)     Defered Tax Liability   -		f. Depreciation	38.92	40.26	173.94
Profit from Operations before Interest & Exceptional Items.   2.41   46.81   (68.33)   4   46.81   4		g. Other expenditure	78.85	101.28	405.64
Profit from Operations before Interest & Exceptional Items.   2.41   46.81   (68.33)   4   46.81   4	Į.	h. Total	464.07	1,077.08	3,562.63
Other Income   12.61   20.51   81.41	3	Profit from Operations before Interest &			·
Profit from Operations before Interest & Exceptional Items.	1	Exceptional Items.	2.41	46.81	(68.33)
Exceptional Items.   15.02   67.32   13.08     Interest   60.43   52.20   239.74     Profit after Interest but before Exceptional Items.   (45.41)   15.12   (226.66)     Exceptional items   -	4		12.61	20.51	1 ' '
Exceptional Items.   15.02   67.32   13.08     Interest   60.43   52.20   239.74     Profit after Interest but before Exceptional Items.   (45.41)   15.12   (226.66)     Exceptional items   -	5	Profit from Operations before Interest &	ŀ		
Interest			15.02	67.32	13.08
Profit after Interest but before Exceptional Items.  Exceptional items Profit (+) / Loss (-) from Ordinary Activities before tax  Deffered Tax Liability Defered Tax Asset Deffered Tax Asset Deffered Tax Asset Deffered Tax Asset Deffered Tax Frovision W/Off Defered Tax for earlier years  Net Profit (+) / Loss (-) from Defered Tax (9 - 10 - 11) Extraordinary Items Defered Tax expense Rs. Nil ) Net Profit (+) / Loss (-) for the period (9-10-11) Paid -up equity share capital Defered Tax Provision Defered Tax Provision W/Off Defered Tax Frovision W/Off Defered Tax Asset Defered Tax Liability Defere	6	· ·	60.43		
tional Items.		Profit after Interest but before Excep-	÷	•	
Exceptional items			(45.41)	15.12	(226 66)
Profit (+) / Loss (-) from Ordinary Activities before tax	8		'/	-	(225.00)
Activities before tax . (45.41) 15.12 (226.66)  Tax expense a Deffered Tax Liability		•	1		
Tax expense a. Deffered Tax Liability b. Current Tax c. Deffered Tax Asset d. Fringe Benefit Tax f. Income Tax Provision W/Off g. Income Tax for earlier years The Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10 - 11) Extraordinary Items (net of tax expense Rs. Nil ) Net Profit (+) / Loss (-) for the period (9-10-11) Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f. January, 2008. Reserves excluding Revaluation Reserves as per balance sheet			(45 41)	15 12	(226.66)
a.Deffered Tax Liability b.Current Tax c.Deffered Tax Asset d.Fringe Benefit Tax f. Income Tax Provision W/Off g.Income Tax for earlier years 11 Prior Period Exp. Ordinary Activities after tax (9 - 10 - 11) 13 Extraordinary Items (net of tax expense Rs. Nil ) Net Profit (+) / Loss (-) for the period (9-10-11) 14 Net Profit (+) / Loss (-) for the period (9-10-11) 15 Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f. January, 2008. 1148.73 1148.73 1148.73 1148.73	10		(40,41)	10.12	(220.00)
b. Current Tax c. Deffered Tax Asset d. Fringe Benefit Tax  f. Income Tax Provision W/Off g.Income Tax for earlier years  1 Prior Period Exp. 1 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10 - 11)  13 Extraordinary Items (net of tax expense Rs. Nil )  Net Profit (+) / Loss (-) for the period (9-10-11)  14 Net Profit (+) / Loss (-) for the period (9-10-11)  15 Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f. January, 2008.  1148.73  1148.73  1148.73	'		_	_	0.90
c.Deffered Tax Asset d.Fringe Benefit Tax f. Income Tax Provision W/Off g.Income Tax for earlier years (7.34) 11 Prior Period Exp. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10 - 11) Extraordinary Items (net of tax expense Rs. Nil ) Net Profit (+) / Loss (-) for the period (9-10-11) Expression (9-10-11) 13 Extraordinary Items (net of tax expense Rs. Nil ) Net Profit (+) / Loss (-) for the period (9-10-11) Faid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f. January, 2008. 1148.73 1148.73 1148.73			1 _ 1	_	- 0.30
d. Fringe Benefit Tax  f. Income Tax Provision W/Off g. Income Tax for earlier years  Prior Period Exp.  Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10 - 11)  Extraordinary Items (net of tax expense Rs. Nil )  Net Profit (+) / Loss (-) for the period (9-10-11)  Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f.  January, 2008.  Reserves excluding Revaluation Reserves as per balance sheet  1 (7.34)  - (73.51)  (52.75)  15.12  (300.22)  (52.75)  15.12  (300.22)  15.12  (300.22)	İ			_	
f. Income Tax Provision W/Off g.Income Tax for earlier years Prior Period Exp.  Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10 - 11) Extraordinary Items (net of tax expense Rs. Nil ) Net Profit (+) / Loss (-) for the period (9-10-11) Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f. January, 2008. Reserves excluding Revaluation Reserves as per balance sheet  (7.34) - (73.51) (52.75) 15.12 (300.22) (52.75) 15.12 (300.22)  148.73 1148.73				_	_
g.Income Tax for earlier years (7.34) - (73.51)  11 Prior Period Exp (0.37)  12 Net Profit (+) / Loss (-) from (52.75) 15.12 (300.22)  Ordinary Activities after tax (9 - 10 - 11)  Extraordinary Items (net of tax expense Rs. Nil )  Net Profit (+) / Loss (-) for the period (9-10-11) (52.75) 15.12 (300.22)  Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f.  January, 2008. 1148.73 1148.73  Reserves excluding Revaluation Reserves as per balance sheet					<u> </u>
Prior Period Exp.   -   -   (0.37)			7	-	-
12 Net Profit (+) / Loss (-) from (52.75) 15.12 (300.22) Ordinary Activities after tax (9 - 10 - 11) Extraordinary Items (net of tax expense Rs. Nil ) Net Profit (+) / Loss (-) for the period (9-10-11) (52.75) 15.12 (300.22) Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f. January, 2008. 1148.73 1148.73 Reserves excluding Revaluation Reserves as per balance sheet			(7.34)	-	
Ordinary Activities after tax (9 - 10 - 11)  Extraordinary Items (net of tax expense Rs. Nil )  Net Profit (+) / Loss (-) for the period (9-10-11)  Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f.  January, 2008.  Reserves excluding Revaluation Reserves as per balance sheet	1			<del>-</del>	
Extraordinary Items (net of tax expense Rs. Nil )  Net Profit (+) / Loss (-) for the period (9-10-11)  Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f.  January, 2008.  Reserves excluding Revaluation Reserves as per balance sheet	12		(52.75)	15.12	(300.22)
(net of tax expense Rs. Nil )  Net Profit (+) / Loss (-) for the period (9-10-11)  Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f.  January, 2008.  Reserves excluding Revaluation Reserves as per balance sheet  (net of tax expense Rs. Nil )  (52.75)  15.12  (300.22)  1148.73  1148.73	۱.,				
14       Net Profit (+) / Loss (-) for the period (9-10-11)       (52.75)       15.12       (300.22)         15       Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f. January, 2008.       1148.73       1148.73       1148.73         16       Reserves excluding Revaluation Reserves as per balance sheet       1148.73       1148.73	13			=	
the period (9-10-11) (52.75) 15.12 (300.22)  15 Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f.  January, 2008. 1148.73 1148.73  16 Reserves excluding Revaluation Reserves as per balance sheet	١				
Paid -up equity share capital (Face Value - Rs. 2/- each ) w.e.f.  January, 2008.  Reserves excluding Revaluation Reserves as per balance sheet	14				
(Face Value - Rs. 2/- each ) w.e.f. January, 2008. 1148.73 1148.73 1148.73 16 Reserves excluding Revaluation Reserves as per balance sheet	l		(52,75)	15.12	(300.22)
January, 2008. 1148.73 1148.73 1148.73 16 Reserves excluding Revaluation Reserves as per balance sheet	15				
16 Reserves excluding Revaluation Reserves as per balance sheet		1,	1		
Reserves as per balance sheet			1148.73	1148.73	1148.73
	16				
of previous accounting year			] [		
0,000.12		of previous accounting year	-		5,635.12

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)	-	0.03	(0.52)
	b) Basic and diluted EPS after			
-	extraordinary items for the			
ĺ	period, for the year to date			
	and for the previous year			
	(not to be annualized)		0.03	(0.52)
18	Public shareholding			, ,
ļ	- Number of shares	18602695	18602695	18602695
	- Percentage of shareholding	32.39%	32.39%	32.39%
19	Promotors and promoter group			
	shareholding			
	(a) Pledged/Encumbered:			
	- No.of Shares	Nil	Nil	'Nil
	- Percentage of shares (as a% of the	Nil	Nil	Nil
	total shareholding of promoter and			
	promoter group)			
	- Percentage of shares (as a% of the	Nil	Nil	Nil
	total share capital of the Company.			
	(b) Non-encumbered.			
	- No.of Shares	38833780	38833780	38833780
	- Percentage of shares (as a% of the	100%	100%	100%
	total shareholding of promoter and		10070	10070
	promoter group)		·	
	- Percentage of shares (as a% of the	67.61%	67.61%	67.61%
i	total share capital of the Company.	57.50	07.9170	07.0176

## Notes:

- 1. The Audited financial results are given as per the requirements of clause 41 of the Listing Agreement.
- 2. The Auditied financial results for the quarter ended June 30, 2011 have been reviewed by the audit committee and approved by the Board at its meeting held on 12-08-2011.
- 3. Since there is only one primary reportable segment, the disclosure requirement of Accounting Standard 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 June, 2011.

Beginning: 0 Received: 0 Resolved: 0 and Pending: 0

5. Previous year's/period's figures have been regrouped/reclassified wherever necessary.

**FOR SARATH & ASSOCIATES Chartered Accountants** 

CA, R. Lakshn (Partner)

Place: Mumbai Date :: 12th Aug 26

PREMKRISHEN MALHOTRA

FOR CINEVISTAAS LTD

CHAIRMAN

## STATEMENT OF ASSETS AND LIABILITIES AS ON 30.06.2011

(Rupees in lacs)

			(Rupees in lacs)
Particulars		As at 30-06-2010	Year ended 31.03.2011
	Audited	Audited	Audited
SHARE HOLDERS FUNDS			
(a) Capital	1,148.73	1,148.73	1,148.73
(b) Reserves and Surplus	15,166.45	15,534.53	15,219.19
LOAN FUNDS	1,686.28	1,545.74	1,853.83
TOTAL	18,001.46	18,229.00	18,221.75
		· "• =-	
FIXED ASSETS	14,156.09	13,255.66	14,188.36
INVESTMENTS	260.63	260.63	260.63
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	1,803.37	2,083.15	1,634.53
(b) Sundry Debtors	1,395.39	1,716.49	1,548.02
(c ) Cash and Bank balances	2.42	81.23	81.61
(d) Loans and Advances	629.43	1,175.18	850.11
	3,830.61	5,056.05	4,114.27
Less: Current Liablilities and provisions (a) Liabilities	590.77	662.94	606.44
(b) Provisions	0.86	25.26	686.41 0.86
(M) FIOMOIONO	591.63	688.20	687.27
NET CURRENT ASSETS.	3.238.98	4.367.85	3,427.00
DEFFERED TAX ASSETS (NET)	345.76	344.87	345.76
MISCELLANEOUS EXPENDITURE	_	-	-
TOTAL	18,001.46	18,229.00	18,221.75

STAAS

FOR SARATH & ASSOCIATES Chartered Accountants

CA. R. Lakshn

Place: Mumbai Date: 12th Aug 2011 FOR AND ON BEHALF OF THE BOARD

REMKRISHEN MALHOTRA. CHAIRMAN.