CINEVISTA LIMITED (Formerly known as CINEVISTAAS LIMITED) Regd. Office: Plot No.1, L.B.S. Marg, Gandhi Nagar, Kanjurmarg(W),Mumbal-400078 Statement of Audited Financial Results for the Quarter and Year ended ол 31st March, 2013.

Rs. in lacs

		Rs. in I							
	Particuars		5	CONSOLIDATED					
Sr.No.		Quarter Ended			Year I	Ended	Year Ended		
l ·		31-Mar.13	31-Dec-12	31-Mar.12	31-Mar.13	31-Mar.12	31-Mar.13	31-Mar.12	
	, <u>, , , , , , , , , , , , , , , , , , </u>	Audited	Audited	Audited	Audited	Audited	Audited	Audited	
1	Income from Operations								
	Net sales	1,654.49	1,317.37	1,204.78	5,488.46	3,602.60	5,718.09	3,735.99	
	Total Income from Operation (net)	1,654.49	1,317.37	1,204.78	5,488.46	3,602.60	5,718.09	3,735.99	
2	Expenses								
	a) Cost of Production	1,337.54	1,053.69	868,19	4,374.87	2,654.34	4,435.61	2,737.49	
	b) Purchase of Stock in Trade	-	-	-	-	-	-	-	
	c) Changes in inventories of finished goods				-				
	work-in-progress and stock-in-trade.								
	d) Employee benefit expense	35.07	32.61	33.56	132.90	127.88	143.70	139.58	
	e) Depreciation and amortisation expenses	55.64	54.01	44.51	194.76	166.55	197.65	169.07	
	f) Other expenes	108.59	121.72	108.23	447.92	342.23	578.53	395.96	
	Total Expense	1,536.84	1,262.03	1,054.49	5,150.45	3,291.00	5,355.49	3,442.10	
3	Profit from Operations before other Income, Finance Cost & exceptional items (1-2)	117.65	55.35	150.29	338.01	311.60	362.60	293.89	
4	Other Income	1.60	19.33	0.47	18.87	15.55	18.87	15.55	
5	Profit from ordinary activities before Finance cost but before exceptional items (3+4)	119.25	74.68	150.76	356.88	327.15	381.47	309.44	
6	Finance costs	112.80	73.31	83.44	338.21	312.11	339.03	313.24	
7	Profit from ordinary activities after Finance	6.45	1.37	67.32	18.67	15,04	42.44	(3.80)	
	cost but before exceptional items (5-6)								
8	Exceptional items	_	_	_	_	_	-	-	
9	Profit from Ordinary Activities before tax (7+8)	6.45	1.37	67.32	18.67	15.04	42.44	(3.80)	
10	Tax Expenses	1.16	-	4.30	6.17	13.84	6,17 1	13.84	
11	Net Profit from ordinary activities after tax (9-10)	5.29	1.37	63.02	12.50	1.20	36.27	(17.64)	
12	Extraordinary items (net of tax expense Rs Nil)	-	-	-	_	-	-		
13	Net Profit for the period (11-12)	5.29	1.37	63.02	12.50	1.20	36.27	(17.64)	
14	Share of profit/loss of associates	-	-	-	-	-	-		
15	Minority Interest	-	-	-	-	-	-	-	
16	Net profit/loss after taxes, Minority interest and share of Profit /loss of associates (13+14+15)	5.29	1.37	63.02	12.50	1.20	36.27	(17.64)	
17	Paid up Equity Share Capital (5,74,36,475								
	Equity share of Rs 2/- each fully paid up)	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,175.74	1,175.74	
18	Reserve excluding revaluation reserve as per	·	·		·	·		•	
	balance sheet of previous accounting year	5,648.76	5,643.52	5,636.32	5,648.76	5,636.32	5,314.12	5,277.84	
19.i	a) Earning per share (before extraordinary items of Rs 2/- (not annualised):						·	•	
	a) Basic	0.01	-	0.11	0.02	0.00	0.06	-	
	b) Diluted	-	-	-	-	-	_	-	
19.ii	a) Earning per share (after extraordinary items) of Rs 2/- (not annualised):								
	a) Basic	0.01	-	0.11	0.02	0.00	0.06	-	
	b) Diluted	-	•	•	•	-	-	-	
A 1	PARTICULARS OF SHARE HOLDING Public Share holding								
	Number of shares	18602695	18602695	18602695	18602695	18602695	18602695	18602695	
	Percentage of Share Holding	32.39%	32.39%	32.39%	32.39%	32.39%	32.39%	32.39%	

2	Promoters & Promoter Group shareholding a) Pledged/ Encumbered Number of shares							
	Percentage of Shares/ as a % of the tests	Nii	l Nii	Nil	N/II			
	STIGITE HOROLDO OF DECEMBER OF ACCOUNTS	Nil	Nil	Nil	Nil Nil	Nij	Nil	Nil
	TOTAL CONTROL OF STREET AND STREET AND ALLER A				MI	Nil	Nil	Nii
	Tapital of the company	Nil	Nil	Nil	Nil	B.171		
	b) Non- Encumbered				1414	Nil	Nil	Nil
	Number of shares	20000=	_					
	Percentage of Shares(as a % of the total	38833780		38833780	38833780	38833780	0000	
	origing of promoter or promoter	100%	100%	100%	100%	100%	38833780	38833780
	- Tomoge of olidies, as a % of the term	67.61%	03.044			10076	100%	100%
	share capital of the company Particulars	07.01%	67.61%	67.61%	67.61%	67.61%	67.61%	
В							07.01%	67.61%
_	INVESTORS COMPLAINTS:							
	Pending at the beginning of the quarter	_						
	received during the guarter	_	-	•	-	-		
	Disposed during the quarter	_	-	-	-	_	-	-
	Remaining unresolved at the end of the quarter	_	-	_	-	_	-	-
1	110153	-	-	-	-	_	-	-
•	Since there is only one primary constable					_	-	

Since there is only one primary reportable segment, the disclosure requirement of Accounting Standard AS-17 on segment

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

FOR SARATH & ASSOCIATES CHARTERED ACCOUNTAGE THE

Partner

M.No.F-029081

Place: Mumbai Date: 30-05-2013 For CINEVISTA LIMITED.

CHAIRMAN.

CINEVISTA LIMITED

(Formerly known as Cinevistaas Limited)

Standalone & Consolidated Statement of Assets & Liabilitles

	Statement of Assets & Liabilities								
	STANDALONE								
PARTICULARS	21	As At	As At	As A	NSOLIDATED				
1 FOLUE	131	-Mar.201	13 31-Mar.20	12 31-Mar	At As At 2013 31-Mar 201				
I EQUITY AND LIABILITIES	 1 _	Audited)	(Audited	(Audite	2013 31-Mar.201				
(1) Shareholders" Fund.					ed) <u> (Audited)</u>				
(a) Share Capital:									
(b) Reserve and Surplus		1,148.73	1,148.7	' <u>3</u> 1,175	70				
(2) Share Application Money Pending Allotn (3) Non-Current Liabilities] Jent	5,232.89	15,220.4	0 14,898	.,,,,,,				
(3) Non-Current Liabilities	ietif	~	~	14,090	.20 14,861.92				
(a) Long-term Borrowings:		040 44		_	-				
(b) Deferred Tax Liabilities:		,816.11	1,482.68		11 4 400 -				
(c)Other Long Term Liabilities (d) Long Term Provisions:		546.94	541.35	546.					
(4) Current Liabilities:		-	-		⁹⁵ 541.36				
(a) Short-term Borrowings:		-	-	_	-				
(a) rage Pavables.		445.92	00= -		-				
(c) Other Current Linkilling		876.21	335.08	., 0. 1	8 414.80				
(d) Short-term Provisions:		163.43	504.53	VU1.7	2 526.14				
i otal,		0.57	136.16	180.6	8 136.25				
II ASSETS:	20,2	230.80	0.53 19,369.46	0.57	<u>7</u> 0.53				
Non-Current Assets:				1 <u>9,</u> 986.16	19,139.43				
(1) (a) Fixed Assets:									
(i) Tangible Assets:									
(II) (a) Intangible Assets		76.71	12,207.47	12,415.52					
(D) Goodwill·	2,0	06.94	2,006.94	2,006.94	· — , — ¬ • , /				
(iii) Capital Work-in-progress:		-	4	232.96	-,000.04				
('') intaligible assets undo	4	-	-	-02:50	232.96				
· / - · · · · · · · · · · · · · · · · ·		-	-	_	-				
(C)Deterred Tax Assets"		8.38	248.28	21.76	- 21.66				
(d) Long-term Loans & Advances:		1.59	881.59	881.59	881.59				
(e) Other Non-current Assets-Adv Tayon	3/	5.59	375.52	-	-				
(*) Current Assets:		-	-	0.23	0.23				
(a) Current Investments:					•				
(b) Inventories:	1.00	- 2 EC	4 000 00	-	-				
(c)Trade Receivables:	1,960		1,633.29	1,966.56	1,633.29				
(d) Cash & Bank Balance:	2,040		1,734.54	2,040.25	1,734.54				
		5.59	3.54	37.43	27.04				
(e) Short Term Loans & Advances:		3.91	175.47	272.64	249.19				
(f) Other Current Assets:		0.28	102.82 19,369.46	110.28 19,986.16	102.82 19,139.43				
Total:	20,230		N LIMITED	19,900.10	10, 100.70				

FOR SARATH & ASSOCIATES CHARTERED ACCOUNTANTS.

For CINEVISTA LIMITED.

CA. R. LAKSHMI

(Partner)

M.No.F-029081

Place: Mumbai Date: 30-05-2013 PREMKRISHEN MALHOTRA
CHAIRMAN.

SARATH & ASSOCIATES CHARTERED ACCOUNTANTS

Mumbai Office: Indian Globe Chambers, 4th Floor, 142, W.H. Marg, D.N. Road, Mumbai - 400 001. Tele/Fax: 22621348 • Mob. : 93230 75613 / 93237 95515 • Email: rprao_43@yahoo.com

Annexure VII to Clause 41

When an Unqualified Opinion is Expressed on the Quarterly Financial Results (for companies other than banks)

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement Τo

Board of Directors of Cinevista Limited.

We have audited the quarterly financial results of Cinevista Limited for the quarter ended 31 - 03 - 2013 and the year to date results for the period 01-04-2012 to 31-03-2013 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- are presented in accordance with the requirements of clause 41 of the Listing Agreement in this (i) (ii)
- give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31-03-2013 as well as the year to date results for the period from 01-04-2012 to 31-03-

....2/



SARATH & ASSOCIATES CHARTERED ACCOUNTANTS

Mumbai Office: Indian Globe Chambers, 4th Floor, 142, W.H. Marg, D.N. Road, Mumbai - 400 001. Tele/Fax: 22621348 • Mob.: 93230 75613 / 93237 95515 • Email: rprao_43@yahoo.com

-2-

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For SARATH & ASSOCIATES.. Chartered Accountants Firm Registration No. 5120 S

R. LAKSH

(M.No.F-02908)

Place: Mumbai

Date: 30 - 05 - 2013.