



**CINELINE INDIA LIMITED**

Regd. Office: 215, Atrium, 10th Floor, J. B. Nagar, Andheri Kurla Road, Andheri-East, Mumbai 400 093

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2014**

(Rs. in lacs, except per share data)

Sr. No.	Particulars	Quarter ended		Year ended	
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	<b>Income from operations</b>				
	(a) Net income from operations	471	496	463	1,947
	(b) Other operating income	2	2	2	14
	<b>Total income from operations</b>	<b>473</b>	<b>498</b>	<b>465</b>	<b>1,961</b>
2	<b>Expenses</b>				
	(a) Employee benefit expenses	28	28	17	91
	(b) Depreciation and amortisation expenses	105	119	120	481
	(c) Other expenses				
	-Rates and taxes	34	90	53	238
	-Repairs and maintenance	26	24	33	146
	-Power and fuel	30	13	24	76
	-Others	14	21	23	116
	<b>Total expenses</b>	<b>237</b>	<b>295</b>	<b>270</b>	<b>1,148</b>
3	<b>Profit from operations before other income and finance costs (1-2)</b>	<b>236</b>	<b>203</b>	<b>195</b>	<b>813</b>
4	Other income	132	186	1	310
5	<b>Profit from ordinary activities before finance costs (3+4)</b>	<b>368</b>	<b>389</b>	<b>196</b>	<b>1,123</b>
6	Finance costs	194	191	117	661
7	<b>Profit from ordinary activities before tax (5-6)</b>	<b>174</b>	<b>198</b>	<b>79</b>	<b>462</b>
8	Tax expense	(80)	(98)	(14)	(151)
9	<b>Net profit for the period (7+8)</b>	<b>94</b>	<b>100</b>	<b>65</b>	<b>311</b>
10	Paid-up equity share capital	1,400	1,400	1,400	1,400
	Face value per share	5	5	5	5
11	Reserves	-	-	-	5,979
12	Earnings per share (not annualised)				
	(a) Basic	0.34	0.36	0.23	1.11
	(b) Diluted	0.34	0.36	0.23	1.11
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	8,605,084	8,605,084	8,605,184	8,605,084
	- Percentage of shareholding	30.73	30.73	30.73	30.73
2	Promoters and promoter group shareholding				
a)	Pledged / Encumbered				
	- Number of shares	11,700,000	11,700,000	13,121,000	11,700,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	60.33	60.33	67.65	60.33
	- Percentage of shares (as a % of the total share capital of the Company)	41.79	41.79	46.86	41.79
b)	Non-encumbered				
	- Number of shares	7,694,916	7,694,916	6,273,816	7,694,916
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	39.67	39.67	32.35	39.67
	- Percentage of shares (as a % of the total share capital of the Company)	27.48	27.48	22.41	27.48

<b>B</b>	<b>Investor Complaints</b>	<b>Quarter ended 30.06.2014</b>
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed off during the quarter	-
	Remaining unresolved at the end of the quarter	-



**Notes to the Unaudited Financial Results for the quarter ended 30 June 2014**

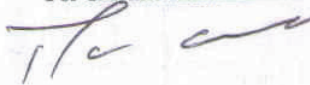
- The above financial results, which have been subjected to limited review by statutory auditors, have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24 July 2014.
- Segment wise Revenue, Results and Capital employed

(Rs. in lacs)

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
<b>1</b>	<b>Segmental revenue (gross)</b>				
	(a) Retail space	435	473	422	1,811
	(b) Windmill	38	32	44	157
	<b>Income from operations</b>	<b>473</b>	<b>505</b>	<b>466</b>	<b>1,968</b>
<b>2</b>	<b>Segment result profit before tax</b>				
	(a) Retail space	226	213	181	748
	(b) Windmill	10	-	13	33
	<b>Total</b>	<b>236</b>	<b>213</b>	<b>194</b>	<b>781</b>
	Add : Unallocable income / (expenses)	131	175	-	297
	Less : Finance costs	193	190	115	616
	<b>Profit before tax</b>	<b>174</b>	<b>198</b>	<b>79</b>	<b>462</b>
<b>3</b>	<b>Capital employed</b>				
	(a) Retail space	8,260	8,352	8,547	8,352
	(b) Windmill	1,111	1,141	1,149	1,141
	(c) Unallocable assets less liabilities	4,049	3,857	312	3,857
	<b>Total</b>	<b>13,420</b>	<b>13,350</b>	<b>10,008</b>	<b>13,350</b>

- Depreciation for the quarter ended 30 June 2014 has been aligned to meet the requirements of Schedule II to the Companies Act, 2013, except for furniture and fixtures.
- The figures for the quarter ended 31 March 2014 are the balancing figures between the audited figures in respect of the full financial year and the published year to date unaudited figures upto the third quarter of financial year ending on 31 March 2014.
- Figures for the previous period / year have been regrouped, wherever necessary.

For Cinline India Limited



Rasesh B. Kanakia  
Chairman

Place: Mumbai  
Date: 24 July 2014



# Walker Chandiok & Co LLP

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**Walker Chandiok & Co LLP**  
(Formerly Walker, Chandiok & Co)  
16th Floor, Tower II  
Indiabulls Finance Centre  
S B Marg, Elphinstone (W)  
Mumbai 400013  
India

## Review Report

T +91 22 6626 2600  
F +91 22 6626 2601

### To the Board of Directors of Cinline India Limited

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Cinline India Limited** ("the Company") for the quarter ended **30 June 2014**, 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. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 read with Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement, including the manner in which it is to be disclosed, or that it contains any material misstatement.



**For Walker Chandiok & Co LLP**  
(formerly Walker, Chandiok & Co)  
Chartered Accountants  
Firm Registration No: 001076N/N500013



per **Khushroo B. Panthaky**  
Partner  
Membership No. F-42423

Place: Mumbai  
Date: 24 July 2014