



Date: 8th November, 2016

National Stock Exchange Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051
Fax: 022-26598237/38

Bombay Stock Exchange Limited
Corporate Relationship Department
1st Floor, New Trading Ring,
PJ Towers, Dalal Street,
Fort, Mumbai - 400 001
Fax: 022-22722061/41/39/37

Sub: Disclosure under Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulation, 2015, we wish to inform you that the Board of Directors of the Company in the meeting held on 8th November, 2016 had approved the Un-audited Financial Results for the quarter and half year ended 30th September, 2016.


In this regard, please find enclosed the Un-audited Financial Results together with the Limited Review Report of the Statutory Auditors thereon, for the quarter and half year ended 30th September, 2016.

Kindly note that the meeting of Board of Directors commenced at 11:30 A.M. and concluded at 12:30 P.M.

The above is for your information and dissemination to the public at large.

Thanking You,

Yours Faithfully,
For Cinline India Limited


Jatin Shah
Company Secretary



Encl: As above

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 AND HALF YEAR ENDED 30 SEPTEMBER 2016

(Rs. in lacs, except per share data)

Sr. no.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net income from operations	636	568	544	1,204	1,091	2,203
	(b) Other operating income	13	29	18	42	33	74
	Total income from operations	649	597	562	1,246	1,124	2,277
2	Expenses						
	(a) Employee benefit expenses	36	37	33	73	66	131
	(b) Depreciation expenses	89	89	153	178	306	612
	(c) Other expenses						
	-Rent	6	7	6	13	13	26
	-Rates and taxes	50	46	55	96	110	216
	-Repairs and maintenance	32	26	40	58	75	132
	-Power and fuel	20	46	31	66	60	125
	-Others	56	47	42	103	91	201
	Total expenses	289	298	360	587	721	1,443
3	Profit from operations before other income and finance costs (1-2)	360	299	202	659	403	834
4	Other income	225	353	267	578	458	930
5	Profit from ordinary activities before finance costs (3+4)	585	652	469	1,237	861	1,764
6	Finance costs	203	200	234	403	421	1,006
7	Profit from ordinary activities before tax (5-6)	382	452	235	834	440	758
8	Tax expense	(109)	(183)	52	(292)	(85)	(181)
9	Net profit for the period (7+8)	273	269	287	542	355	577
10	Paid-up equity share capital	1,400	1,400	1,400	1,400	1,400	1,400
	Face value per share	5	5	5	5	5	5
11	Reserves	-	-	-	-	-	6,951
12	Earnings per share (not annualised) (Face value Rs. 5 each)						
	(a) Basic	0.98	0.96	1.03	1.94	1.27	2.06
	(b) Diluted	0.98	0.96	1.03	1.94	1.27	2.06



Notes to the Unaudited Financial Results for the quarter and half year ended 30 September 2016

- 1 The above results for the quarter and half year ended 30 September 2016 have also been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8 November 2016.
- 2 Segment wise revenue, results, assets and liabilities

(Rs. in lacs)

Sr. no.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Segmental revenue (gross)						
	(a) Retail space	566	553	502	1,119	1,023	2,111
	(b) Windmill	83	44	60	127	101	166
	Income from operations	649	597	562	1,246	1,124	2,277
2	Segment result profit before tax						
	(a) Retail space	316	293	179	609	376	821
	(b) Windmill	53	15	31	68	43	50
	Total	369	308	210	677	419	871
	Add : Unallocable income / (expenses)	216	344	259	560	442	893
	Less : Finance costs	203	200	234	403	421	1,006
	Profit before tax	382	452	235	834	440	758
3	Segment assets						
	(a) Retail space	14,552	14,457	8,488	14,552	8,488	14,177
	(b) Windmill	1,054	1,027	1,066	1,054	1,066	1,027
	(c) Unallocable assets	8,597	9,067	7,294	8,597	7,294	7,829
		24,203	24,551	16,848	24,203	16,848	23,033
4	Segment liabilities						
	(a) Retail space	984	982	1,048	984	1,048	1,213
	(b) Windmill	-	-	1	-	1	-
	(c) Unallocable liabilities	14,326	14,949	7,670	14,326	7,670	13,469
		15,310	15,931	8,719	15,310	8,719	14,682



3 Statement of assets and liabilities

(Rs. in lacs)

Particulars	As at 30.09.2016	As at 31.03.2016
EQUITY AND LIABILITIES		
Shareholders' funds		
Share capital	1,400	1,400
Reserves and surplus	7,493	6,951
	8,893	8,351
Non current liabilities		
Long term borrowings	13,118	12,393
Deferred tax liabilities (net)	722	669
Other long term liabilities	81	613
Long term provisions	20	17
	13,941	13,692
Current liabilities		
Trade payables	95	71
Other current liabilities	1,108	560
Short term provisions	166	359
	1,369	990
TOTAL - EQUITY AND LIABILITIES	24,203	23,033
ASSETS		
Non current assets		
Fixed assets	8,627	8,725
Capital work-in-progress	-	74
Long term loans and advances	7,285	7,148
	15,912	15,947
Current assets		
Trade receivables	285	272
Cash and cash equivalents	321	143
Short term loans and advances	7,685	6,671
	8,291	7,086
TOTAL - ASSETS	24,203	23,033

4 Tax expense for the quarter and half year ended 30 September 2015 and year ended 31 March 2016 includes MAT credit of Rs. 126.66 lacs recognised in relation to financial year ended 31 March 2015.

5 Figures for the previous periods / year have been regrouped, wherever necessary.

Place: Mumbai
Date : 8 November 2016



For Cinline India Limited

Rasesh B. Kanakia
Rasesh B. Kanakia
Chairman

Walker Chandiook & Co LLP

Walker Chandiook & Co LLP
(Formerly Walker, Chandiook & Co)
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Review Report on Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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 and half year ended 30 September 2016 and the year to date results for the period 1 April 2016 to 30 September 2016. 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 Engagement (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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Walker Chandiook & Co LLP

For Walker Chandiook & Co LLP

Chartered Accountants

Firm Registration No: 001076N/N500013

Sudhir Pillai

per **Sudhir N. Pillai**

Partner

Membership No. 105782

Place: Mumbai

Date: 8 November 2016