

CINEVISTA LIMITED

Regd. Office : Plot No.1, L. B. S. Marg, Gandhi Nagar, Kanjurmarg (W), Mumbai-400078

Statement of Standalone Audited Results for the Quarter Ended 30-06-2016

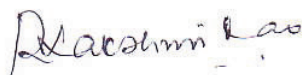
Sr. No.	Particulars	Quarter Ended			Previous Year En-
		30/06/2016	31/03/2016	30/06/2015	ded 31/03/2016
		Audited	Audited	Audited	Audited
1	Income from Operation	205.05	1,028.40	1,169.84	3,883.45
	Net Sale				
	Total Income from Operations (Net)	205.05	1,028.40	1,169.84	3,883.45
2	Expense:				
	a) Cost of Production	643.55	775.55	901.12	3,323.56
	b) Purchase of Stock in Trade	-	-	-	-
	c) Changes in inventories of finished Goods Work-in-progress and stock in Trade	-	-	-	-
	d) Employee Benefit Expense	42.78	42.84	43.33	172.38
	e) Depreciation and amortisation expense	38.98	47.99	45.76	188.50
	f) Electricity Expense	37.83	22.22	-	122.09
	g) Motor Car Expense	6.42	7.36	-	33.49
	h) Rent, Rate & Taxes	-	7.13	-	34.84
	i) Repairs & maintenance	15.33	-	-	30.43
	j) Other Expense	22.17	25.66	88.56	87.40
	Total Expense	807.06	928.75	1,078.77	3,992.69
3	Profit from Operations before other Income, Finance Cost & Exceptional Items (1-2)	(602.01)	99.65	91.07	(109.24)
4	Other Income	694.61	6.67	5.68	495.46
5	Profit from Ordinary activities before Finance cost but before exceptional items (3+4)	92.60	106.32	96.75	386.22
6	Finance Cost	92.04	106.25	93.17	380.83
7	Profit from Ordinary activities after Finance cost but before exceptional items (5-6)	0.56	0.07	3.58	5.39
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	0.56	0.07	3.58	5.39
10	Tax Expense	-	(0.35)	1.76	0.50
11	Net Profit from Ordinary activities after tax (9-10)	0.56	0.42	1.82	4.89
12	Extraordinary items (Net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	0.56	0.42	1.82	4.89
14	Share of profit/loss of associates.	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit after Taxes, Minority Interest and Share of Profit/loss of associates (13+14+15)	0.56	0.42	1.82	4.89
17	Paid up Equity Share Capital (5,74,36,475 Equity shares of Rs.2/- each fully paid up)	1,148.73	1,148.73	11,48.73	1,148.73
18	Reserve excluding revaluation reserve as per Balance Sheet of Previous Accounting Year	5,534.01	5,529.12	5,529.12	5,529.12



19.1	a)	Earning per share (before extraordinary items of Rs.2/- (not annualised).				
	(a)	Basic	-	-	-	-
	(b)	Diluted	-	-	-	-
19.ii	(a)	Earning per share (after extraordinary items) of Rs. 2/- (not annualised).				
	(a)	Basic	-	-	-	-
	(b)	Diluted.	-	-	-	-

Notes:

1. Since there is only one primary reportable segment, the disclosure requirement of Accounting Standard AS-17 on segment reporting is not provided.
2. Previous year's/period's figures have been regrouped/classified wherever necessary.

For SARATH & ASSOCIATES.  
 CHARTERED ACCOUNTANTS.  
 Firm No. 5120S  
  
 CA. R. LAKSHMI RAO.  
 Partner  
 M. No. F-029081



For CINEVISTA LIMITED.

  
 PREMKRISHEN MALHOTRA.  
 Chairman.



Place: Mumbai  
 Date 13/08/2016



**SARATH & ASSOCIATES**  
CHARTERED ACCOUNTANTS

**Mumbai office:** Indian Globe Chambers, 4<sup>th</sup> Floor, 142, W.H. Marg, D.N. Road, Mumbai – 400 001.  
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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.

To  
Board of Directors of Cinevista Limited.

We have audited the quarterly financial results of Cinevista Limited for the quarter ended 30-06-2016 and the year to date results for the period 01-04-2016 to 30-06-2016 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 India.

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 provide a reasonable basis for our opinion.

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-



**SARATH & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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- (i) Are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) Give a true and fair view of the net profit and other financial information for the quarter ended 30-06-2016 as well as the year to date results for the period from 01-04-2016 to 30-06-2016.

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



*Rakshmi Rao*

(CA. R. LAKSHMI RAO)  
Partner.  
(M. No. F-029081)

Place : Mumbai.  
Date :13-08-2016