## **CISTRO TELELINK LIMITED**

CIN No: L19201MP1992PLC006925

206, Airen Heights, AB Road, Indore 452010, Madhya Pradesh

Tel No.:0731-2555022; Fax No.:0731-2555722

Email ID-cistrotelelink@gmail.com

Website: www.cistrotelelink.net

Date: |3|11|2018

To,
Department of Corporate Service (DCS-CRD),
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Sub.: Approval of Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup>

September, 2018 in pursuance of Regulation 33 (3) of the Listing Obligation and

Disclosure Requirement Regulation 2015.

Dear Sir,

With reference to above captioned subject, we hereby submit you the Unaudited Financial results along with Limited Review Report duly approved by the Board and reviewed by the auditors for the quarter and half year ended 30<sup>th</sup> September, 2018.

Kindly take the same on your record and acknowledge receipt of the same.

Thanking you,

For CISTRO TELELINK LIMITED

**ARUN KUMAR SHARMA** 

DIRECTOR

DIN-00369461

Encl: As above

# C.P. JARIA & CO.

CHARTERED ACCOUNTANTS

M-28, SUPER TEX TOWER, OPP. KINNARY CINEMA, RING ROAD, SURAT-395002. PH: 2343289, 2343288

Email:cpjaria@gmail.com

## **LIMITED REVIEW REPORT**

To, Board of Director Cistro Telelink Ltd

We have reviewed the accompanying statement of unaudited financial results of **CISTRO TELELINK LIMITED** for the quarter/half year ended **September**, **2018**. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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.

For C.P.Jaria & Co Chartered Accountants

PANKAJ KUMAR JAIN M.No.112020

FRN 104058W

Date: 12/11/2018

Place: Surat

### CISTRO TELELINK LIMITED CIN: L19201MP1992PLC006925 ADDRESS 206, Airen Heights, AB Road, Indore Statement of Standalone Unaudited Results for the Quarter and half year ended 30/09/2018 Rs, in Lakhs Quarter Ended Six Month Ended Previus Year Ended 30-09-2018 30-06-2018 30-09-2017 30-09-2018 30-09-2017 31-03-2018 Particulars (Un-Audited) (Un-Audited) (Un-Audited) (Un-Audited) As (Un-Audited) As (Audited) **Revenue from Operations** 0.00 0.00 0.00 0.00 0.00 0.00 II Other Income 0.00 0.00 0.00 0.00 0.00 0.00 Ш Total Revenue (1+II) 0.00 0.00 0.00 0.00 0.00 0.00 Expenses a) Cost of Material Consumed 0.00 0.00 0.00 0.00 0.00 0.00 b) Purchase of Stock in trade 0.00 0.00 0.00 0.00 0.00 0.00 c) Changes in inventries of fisnised goods, Work in 0.00 0.00 0.00 progress and stock in trade 0.00 0.00 0.00 d) Employee benefits expenses 0.17 0.16 0.84 0.33 0.32 1.17 0.00 e) Finance Cost 0.00 0.00 0.00 0.00 0.00 f) Depreciation and amortisation expenses 0.00 0.00 0.00 0.00 0.00 0.00 g) Other expenses 0.37 2.98 1.63 3.35 3.33 4.98 Total Expenses (IV) 0.54 3.14 2.47 3.68 3.65 6.15 Profit/(loss) before exceptional items and tax (III--0.54 IV -3.14 -2.47 3.68 -3.65 -6.15 VI **Exceptional Items** 0.00 0.00 0.00 0.00 0.00 0.00 VII Profit/(loss) Before Tax (V-VI) -0.54 -3.14 -2.47 -3.68 -3.65 -6.15 VIII Tax expense a) Current Tax 0.00 0.00 0.00 0.00 0.00 0.00 b) Deffered Tax 0.00 0.00 0.00 0.00 0.00 0.00 Profit/ (Loss) for the period from continuing IX onerations (VII-VIII) -0.54 -2.47 -3.68 -3.65 -6 15 Profit/ (Loss) from discontinued operations 0.00 0.00 0.00 0.00 0.00 0.00 XI Tax expense of discontinued operations 0.00 0.00 0.00 0.00 0.00 0.00 Profit/ (Loss) from discontinuing operations XII (after tax) (X-XI) 0.00 0.00 0.00 0.00 0.00 0.00 XIII Profit/ (Loss) for the period (IX+XII) -0.54 -3.14 -2.47 -3.68 -3 65 -6.15 XIV Other Comprehensive Income A. (i) Items that will not be reclassified to profit or 0.00 0.00 0.00 0.00 0.00 0.00 (ii) Income tax relating to items that will not be 0.00 0.00 reclassified to profit or loss 0.00 0.00 0.00 0.00 B. (i) Items that will be reclassified to profit or loss 0.00 0.00 0.00 0.00 0.00 0.00 (ii) Income tax relating to items that will be reclassified to profit or loss Total Comprehensive Income for the period 0.00 0.00 0.00 0.00 0.00 0,00 (XIII+XIV)Comprising Profit (Loss) and 0.00 0.00 0.00 0.00 0.00 Other comprehensive Income for the paris 0,00 Earning per equity share (for continuing XVI operation): (1) Basic 0.00 0.00 0.00 0.00 0.00 -0.01(2) Diluted 0.00 0.00 0.00 0.00 0.00 -0.01 Earning per equity share (for discontinued XVII oneration): 0.00 0.00 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.00 0.00 0,00 Earning per equity share (for discontinued & XVIII continuing operation): (1) Basic 0.00 0.00 0.00 0.00 0.00 -0.01 (2) Diluted

### Notes-

- 2. The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 13th November, 2018.
- 3. The Standalone un-audited Financial Results for the Quarter ended 30.09.2018 are un-audited and the Statutory Auditors have carried out a Limited Review Report.
- ${\bf 4.\,The\,Company's\,Operation\,consists\,only\,one\,segment;\,hence\,Segment\,reporting\,under\,AS17\,is\,not\,applicable.}$
- $5. \ Previous \ year \ figures \ have \ been \ regrouped \ or \ reclassified \ wherever \ necessary \ .$
- ${\bf 6. \, Reconciliation \, Statement \, for \, Profit \, and \, \, Loss \, as \, applicable \, is \, provided \, as \, an \, separate \, attachment.}$

By Order of the Board For Cistro Telelink Ltd

0.00

0.00

0.00

0.00

-0.01

Place: Indore Date- 13/11/18

Name Arun Kumar Sharma

Director

0.00

DIN NO: 00369461

Statement of Standlone Assets & Liabilities of CISTRO TELELINK LIMITED		
Standalone/Consolidated Statement of Assets & Liabilities		
Liabilities	Rs. in Lakhs	
PARTICULARS	As at year ended 30/09/2018	As at year ended 31/03/2018
ASSETS	UN-AUDITED	AUDITED
1 . Non-current assets		
(A) Property, Plant and Equipment	827601.00	027/04 00
(B) Capital work-in-progress	0.00	827601.00
(C) Investment Property	0.00	0.00
(D) Goodwill	0.00	0.00
(E) Other Intangible assets	0.00	0.00
(F) Intangible assets under development	0.00	0.00
(G) Biological Assets other than bearer plants	0.00	0.00
(H) Financial Assets	0.00	0.00
(i) Investments	1600000.00	1600000.00
(ii) Trade receivables	0.00	0.00
(iii) Loans	43520707.00	43523707.00
(I) Deferred tax assets (net)	0.00	43523707.00
(J) Other non-current assets	4905090.00	4905090.00
		190090100
2. Current assets		
(A) Inventories	0.00	0.00
(B) Financial Assets		
(i) Investments	0.00	0.00
(ii) Trade receivables	0.00	0.00
(iii) Cash and cash equivalents	176151.00	541695.00
(iv) Bank balances other than(iii) above	0.00	0.00
(v) Loans	0.00	0.00
(vi) Others (to be specified)	0.00	0.00
(C) Current Tax Assets (Net)	0.00	0.00
(D) Other cufrent assets	0.00	0.00
7.11		
Total Assets	51029549.00	51398093.00
EQUITY AND LIABILITIES		
EQUITY AND LIABILITIES  1. Equity		
(A) Equity Share capital		
(B) Other Equity	51343000.00	51343000.00
(b) other Equity	-4661421.00	-4292877.00
2. Liablities		
(I) Non-current liabilities		
(A) Financial Liabilities		
(i) Borrowings	919844.00	919844.00
(ii) Trade payables	0.00	0.00
(iii)Other financial liabilities	0.00	0.00
(B) Provisions	0.00	0.00
(C) Deferred tax liabilities (Net)	0.00	0.00
(D) Other non-current liabilities	0.00	0.00
		0.00
(II) Current liabilities		
(A) Financial Liabilities		
(i) Borrowings	0.00	0.00
(ii) Trade payables	1110664.00	1110664.00
(iii) Other financial liabilities	0.00	0.00
(B) Other current liabilities	2317462.00	2317462.00
(C) Provisions	0.00	0.00
(d) Current Tax Liabilities (Net)	0.00	0.00
Total Faults on 111-1201		
Total Equity and Liabilities	51029549.00	51398093.00

