

**CINEVISTA LIMITED**

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

**Statement of Audited Standalone Financial Results for the Quarter ended on 31st December, 2013.**

Rs.in Lacs

Sr.No.	Particulars	Quarter Ended			Year to Date	Year to Date	Year Ended
		31-Dec.	30-Sept.	31-Dec.	As on	As on	31-Mar.13
		2013	2013	2012	31-Dec.2013	31-Dec.2012	
		Audited	Audited	Audited	Audited	Audited	Audited
1	Income from Operations						
	Net sales	901.27	1,378.60	1,317.37	3,879.95	3,801.72	5,488.46
	Total Income from Operation (net)	901.27	1,378.60	1,317.37	3,879.95	3,801.72	5,488.46
2	Expenses						
	a) Cost of Production	622.78	1,090.50	1,053.69	3,035.24	3,037.34	4,374.87
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade.	-	-	-	-	-	-
	d) Employee benefit expense	35.42	33.63	32.61	102.66	97.84	132.90
	e) Depreciation and amortisation expenses	51.50	51.37	54.01	152.31	139.12	194.76
	f) Other expenses	109.37	119.92	121.72	336.87	339.33	447.92
	Total Expense	819.07	1,295.42	1,262.03	3,627.08	3,613.63	5,150.45
3	Profit from Operations before other Income, Finance Cost & exceptional items (1-2)	82.20	83.18	55.35	252.87	188.09	338.01
4	Other Income	5.65	4.15	19.33	12.33	49.53	18.87
5	Profit from ordinary activities before Finance cost but before exceptional items (3+4)	87.85	87.33	74.68	265.20	237.62	356.88
6	Finance costs	86.57	84.43	73.31	258.07	225.41	338.21
7	Profit from ordinary activities after Finance cost but before exceptional items (5-6)	1.28	2.90	1.37	7.13	12.21	18.67
8	Exceptional items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	1.28	2.90	1.37	7.13	12.21	18.67
10	Tax Expenses	-	0.24	-	0.24	5.01	6.17
11	Net Profit from ordinary activities after tax (9-10)	1.28	2.66	1.37	6.89	7.20	12.50
12	Extraordinary items (net of tax expense Rs Nil)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	1.28	2.66	1.37	6.89	7.20	12.50
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)	1.28	2.66	1.37	6.89	7.20	12.50
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	1,148.73
18	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	5,648.81	5,648.81	5,636.32	5,648.81	5,636.32	5,648.81
19.i	a) Earning per share (before extraordinary items of Rs 2/- (not annualised):						
	a) Basic	0.00	0.01	0.00	0.01	0.00	0.02
	b) Diluted	0.00	0.01	0.00	0.01	0.00	0.02



*(Handwritten Signature)*



19.ii a) Earning per share (after extraordinary items)  
of Rs 2/- (not annualised):

a) Basic	0.00	0.01	0.00	0.01	0.00	0.02
b) Diluted	0.00	0.01	0.00	0.01	0.00	0.02

A PARTICULARS OF SHARE HOLDING

1 Public Share holding

Number of shares	18602695	18602695	18602695	18602695	18602695	18602695
Percentage of Share Holding	32.39%	32.39%	32.39%	32.39%	32.39%	32.39%

2 Promoters & Promoter Group shareholding

a) Pledged/ Encumbered

Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shares( as a % of the total share holding of promoter or promoter group	Nil	Nil	Nil	Nil	Nil	Nil

Percentage of Shares( as a % of the total share capital of the company

Nil	Nil	Nil	Nil	Nil	Nil	Nil
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b) Non- Encumbered

Number of shares	38833780	38833780	38833780	38833780	38833780	38833780
Percentage of Shares( as a % of the total share holding of promoter or promoter group	100%	100%	100%	100%	100%	100%

Percentage of Shares( as a % of the total share capital of the company

67.61%	67.61%	67.61%	67.61%	67.61%	67.61%	67.61%
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Particulars

B INVESTORS COMPLAINTS:

Pending at the beginning of the quarter	-	-	-	-	-	-
Received during the quarter	-	-	-	-	-	-
Disposed during the quarter	-	-	-	-	-	-
Remaining unresolved at the end of the quarter	-	-	-	-	-	-

Notes

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

FOR SARATH & ASSOCIATES  
CHARTERED ACCOUNTANTS.

Firm Regn. No..5120 S

*R Lakshmi Rao*

CA. R. LAKSHMI RAO

Partner

M.No.F-029081

Place: Mumbai

Date : 13-02-2014



For CINEVISTA LIMITED.

*Prem Krishen*

PREMKRISHEN MALHOTRA,  
CHAIRMAN

