



**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**

**When an Unmodified 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To  
Board of Directors of Cinevista Limited.

We have audited the quarterly financial results of Cinevista Limited for the quarter ended 31 – 12 - 2015 and the year to date results for the period 01-04-2015 to 31-12-2015 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 for Interim Financial Reporting (AS 25/Ind AS 34), prescribed, u/s.133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable 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 provides 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:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31-12-2015 as well as the year to date results for the period from 01-04-2015 to 31-12-2015.

For SARATH & ASSOCIATES..  
Chartered Accountants  
Firm Registration No. 5120 S



Place : Mumbai  
Date : 13-02-2016

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



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 and Nine Months Ended 31-12-2015

Part - I							(Rs. In Lacs)
Sr. No.	Particulars	3 Months Ended			Year to Date figures for current period ended	Year to Date figures for previous year ended	Previous Year ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		Audited	Audited	Audited	Audited	Audited	Audited
1	Income from Operations						
	(a) Net sales	524.22	1,160.99	1,577.73	2,855.04	4,867.58	5,901.60
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (net)	524.22	1,160.99	1,577.73	2,855.04	4,867.58	5,901.60
2	Expenses						
	a) Cost of Production	277.88	1,369.01	1,318.93	2,548.01	3,994.30	4,785.21
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade.	-	-	-	-	-	-
	d) Employee benefit expense	42.91	43.30	44.09	129.54	129.12	172.42
	e) Depreciation and amortisation expenses	48.42	46.33	46.91	140.51	138.37	216.28
	f) Other expenses	76.00	84.71	86.98	249.27	310.42	437.18
	Total Expense	445.21	1,543.35	1,496.91	3,067.33	4,572.21	5,611.09
3	Profit from Operations before other Income, Finance Cost & exceptional items (1-2)	79.01	(382.36)	80.82	(212.29)	295.37	290.51
4	Other Income	10.10	473.00	23.19	488.78	27.84	36.39
5	Profit from ordinary activities before Finance cost but before exceptional items (3+4)	89.11	90.64	104.01	276.49	323.21	326.90
6	Finance costs	88.65	89.35	102.85	271.17	315.05	408.56
7	Profit from ordinary activities after Finance cost but before exceptional items (5-6)	0.46	1.29	1.16	5.32	8.16	(81.66)
8	Exceptional items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	0.46	1.29	1.16	5.32	8.16	(81.66)
10	Tax Expenses	0.01	(0.92)	0.27	0.85	(0.04)	12.01
11	Net Profit from ordinary activities after tax (9-10)	0.45	2.21	0.89	4.47	8.20	(93.67)
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	0.45	2.21	0.89	4.47	8.20	(93.67)
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)	0.45	2.21	0.89	4.47	8.20	(93.67)
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	5,529.12	5,529.12	5,658.07	5,529.12	5,658.07	5,658.07



19.i a) Earning per share (before extraordinary items of Rs 2/- (not annualised):						
a) Basic	-	-	-	-	0.02	-
b) Diluted	-	-	-	-	0.02	-
19.ii a) Earning per share (after extraordinary items) of Rs 2/- (not annualised):						
a) Basic	-	-	-	-	0.02	-
b) Diluted	-	-	-	-	0.02	-

**A PARTICULARS OF SHARE HOLDING**

<b>1 Public Share holding</b>						
Number of shares	18486022	18602695	18602695	18486022	18602695	18602695
Percentage of Share Holding	32.19%	32.39%	32.39%	32.19%	32.39%	32.39%
<b>2 Promoters &amp; Promoter Group shareholding</b>						
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
b) Non- Encumbered						
Number of shares	38950453	38833780	38833780	38950453	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	67.81	67.61	67.61	67.81	67.61	67.61

**Particulars**

**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/reclassified wherever necessary.

FOR SARATH & ASSOCIATES  
CHARTERED ACCOUNTANTS.  
Firm No. 5120 S

*R Lakshmi Rao*  
CA. R. LAKSHMI RAO  
PARTNER.  
M.No.F-029081



For CINEVISTA LIMITED.

*Prem Krishen*  
PREMKRISHEN MALHOTRA  
CHAIRMAN.

Place: Mumbai  
Date : 13-02-2016



Name of the Company:

CINEVISTA LIMITED  
ANNEXURE XI  
(Standalone Results)

Particulars	Quarter ending 31-12-2015	Year to date 31-12-2015	Corresponding 3 months ended 31- 12-2014
Total income from Operations (net)	524.22	2855.04	1577.73
Net Profit/(Loss) from ordinary activities after tax	0.45	4.47	0.89
Net Profit/(Loss) for the period after tax (after Extraordinary items)	0.45	4.47	0.89
Equity Share Capital	1,148.73	1148.73	1148.73
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of Previous Year)	5,529.12	5529.12	5658.07
Earnings Per Share (before extraordinary items) (of Rs.2/- each)			
Basic:	-	-	-
Diluted:	-	-	-
Earnings Per Share (after extraordinary items) (of Rs.2/- each)			
Basic:	-	-	-
Diluted:	-	-	-