

CINEVISTAAS LIMITED

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

Stand Alone Audited Financial Results for the Quarter ended on 30th June 2011

Rupees in lacs

	Particulars	3 Months	3 Months	Year
		Ended	Ended	Ended
		30-Jun-11	30-Jun-10	3/31/2011
		Audited	Audited	Audited
1	Net Sales / Income from Operations	466.48	1,123.89	3,494.30
2	Expenditure			
	a. Increase / decrease in stock in trade and work in progress	-	-	-
	b. Consumption of raw materials	-	-	-
	c. Cost of production	257.84	791.38	2,491.56
	d. Service Tax	56.70	104.71	342.33
	e. Employees cost	31.76	39.45	149.16
	f. Depreciation	38.92	40.26	173.94
	g. Other expenditure	78.85	101.28	405.64
	h. Total	464.07	1,077.08	3,562.63
3	Profit from Operations before Interest & Exceptional Items.	2.41	46.81	(68.33)
4	Other Income	12.61	20.51	81.41
5	Profit from Operations before Interest & Exceptional Items.	15.02	67.32	13.08
6	Interest	60.43	52.20	239.74
7	Profit after Interest but before Exceptional Items.	(45.41)	15.12	(226.66)
8	Exceptional items		-	
9	Profit (+) / Loss (-) from Ordinary Activities before tax .	(45.41)	15.12	(226.66)
10	Tax expense			
	a. Deffered Tax Liability	-	-	0.90
	b. Current Tax	-	-	-
	c. Deffered Tax Asset	-	-	-
	d. Fringe Benefit Tax	-	-	-
	e. Wealth Tax	-	-	(0.58)
	f. Income Tax Provision W/Off	-	-	-
	g. Income Tax for earlier years	(7.34)	-	(73.51)
11	Prior Period Exp.	-	-	(0.37)
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10 - 11)	(52.75)	15.12	(300.22)
13	Extraordinary Items (net of tax expense Rs. Nil)		-	
14	Net Profit (+) / Loss (-) for the period (9-10-11)	(52.75)	15.12	(300.22)
15	Paid -up equity share capital (Face Value - Rs. 2/- each) w.e.f. January, 2008.	1148.73	1148.73	1148.73
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	5,635.12




17	Earning Per Share (EPS)			
	a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	0.03	(0.52)
	b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	0.03	(0.52)
18	Public shareholding			
	- Number of shares	18602695	18602695	18602695
	- Percentage of shareholding	32.39%	32.39%	32.39%
19	Promoters and promoter group shareholding			
	(a) Pledged/Encumbered:			
	- No.of Shares	Nil	Nil	Nil
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the Company.	Nil	Nil	Nil
	(b) Non-encumbered.			
	- No.of Shares	38833780	38833780	38833780
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the Company.	67.61%	67.61%	67.61%

Notes:

1. The Audited financial results are given as per the requirements of clause 41 of the Listing Agreement.
2. The Audited financial results for the quarter ended June 30, 2011 have been reviewed by the audit committee and approved by the Board at its meeting held on 12-08-2011.
3. Since there is only one primary reportable segment, the disclosure requirement of Accounting Standard AS-17 on segment reporting is not provided.
4. Information on Investor complaints pursuant to clause 41 of the listing agreement for the quarter ended June, 2011.
Beginning: 0 Received: 0 Resolved: 0 and Pending: 0
5. Previous year's/period's figures have been regrouped/reclassified wherever necessary.

FOR SARATH & ASSOCIATES
Chartered Accountants

R. Lakshmi Rao
CA. R. Lakshmi Rao
(Partner)
Place: Mumbai
Date :: 12th Aug 2011



FOR CINEVISTAAS LTD



Prem Krishen
PREMKRISHEN MALHOTRA
CHAIRMAN

STATEMENT OF ASSETS AND LIABILITIES AS ON 30.06.2011

(Rupees in lacs)

Particulars	As at 30-06-2011	As at 30-06-2010	Year ended 31.03.2011
	Audited	Audited	Audited
SHARE HOLDERS FUNDS			
(a) Capital	1,148.73	1,148.73	1,148.73
(b) Reserves and Surplus	15,166.45	15,534.53	15,219.19
LOAN FUNDS	1,686.28	1,545.74	1,853.83
TOTAL	18,001.46	18,229.00	18,221.75
FIXED ASSETS	14,156.09	13,255.66	14,188.36
INVESTMENTS	260.63	260.63	260.63
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	1,803.37	2,083.15	1,634.53
(b) Sundry Debtors	1,395.39	1,716.49	1,548.02
(c) Cash and Bank balances	2.42	81.23	81.61
(d) Loans and Advances	629.43	1,175.18	850.11
	3,830.61	5,056.05	4,114.27
Less: Current Liabilities and provisions			
(a) Liabilities	590.77	662.94	686.41
(b) Provisions	0.86	25.26	0.86
	591.63	688.20	687.27
NET CURRENT ASSETS.	3,238.98	4,367.85	3,427.00
DEFERRED TAX ASSETS (NET)	345.76	344.87	345.76
MISCELLANEOUS EXPENDITURE	-	-	-
TOTAL	18,001.46	18,229.00	18,221.75

FOR SARATH & ASSOCIATES
Chartered Accountants

Rakshmi Rao
CA. R. Lakshmi Rao
(Partner)



FOR AND ON BEHALF OF THE BOARD



Prem Krishen Malhotra
PREMKRISHEN MALHOTRA.
CHAIRMAN.

Place: Mumbai
Date: 12th Aug 2011