

**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 March, 2014.**

Rs.in Lacs

| Sr.No | Particulars  | STANDALONE    |           |           |            |           | CONSOLIDATED |           |
|-------|--|---------------|-----------|-----------|------------|-----------|--------------|-----------|
|       |  | Quarter Ended |           |           | Year Ended |           | Year Ended   |           |
|       |  | 31-Mar.14     | 31-Dec.13 | 31-Mar.13 | 31-Mar.14  | 31-Mar.13 | 31-Mar.14    | 31-Mar.13 |
|       |  | Audited       | Audited   | Audited   | Audited    | Audited   | Audited      | Audited   |
| 1     | Income from Operations   |               |           |           |            |           |              |           |
|       | Net sales  | 1,167.32      | 901.27    | 1,654.49  | 5,047.27   | 5,488.46  | 5,195.70     | 5,718.09  |
|       | Total Income from Operation (net)  | 1,167.32      | 901.27    | 1,654.49  | 5,047.27   | 5,488.46  | 5,195.70     | 5,718.09  |
| 2     | Expenses   |               |           |           |            |           |              |           |
|       | a) Cost of Production  | 889.89        | 622.78    | 1,337.54  | 3,925.13   | 4,374.87  | 3,973.02     | 4,435.61  |
|       | b) Purchase of Stock in Trade  | -             | -         | -         | -          | -         | -            | -         |
|       | c) Changes in inventories of finished goods<br>work-in-progress and stock-in-trade.                  | -             | -         | -         | -          | -         | -            | -         |
|       | d) Employee benefit expense  | 33.63         | 35.42     | 35.07     | 136.29     | 132.90    | 147.96       | 143.70    |
|       | e) Depreciation and amortisation expenses  | 53.20         | 51.50     | 55.64     | 205.51     | 194.76    | 208.43       | 197.65    |
|       | f) Other expenses  | 95.56         | 109.37    | 108.59    | 432.41     | 447.92    | 514.56       | 578.53    |
|       | Total Expense  | 1,072.28      | 819.07    | 1,536.84  | 4,699.34   | 5,150.45  | 4,843.97     | 5,355.49  |
| 3     | Profit from Operations before other Income,<br>Finance Cost & exceptional items (1-2)                | 95.04         | 82.20     | 117.65    | 347.93     | 338.01    | 351.73       | 362.60    |
| 4     | Other Income   | 7.46          | 5.65      | 1.60      | 19.79      | 18.87     | 19.79        | 18.87     |
| 5     | Profit from ordinary activities before Finance<br>cost but before exceptional items (3+4)            | 102.50        | 87.85     | 119.25    | 367.72     | 356.88    | 371.52       | 381.47    |
| 6     | Finance costs  | 95.04         | 86.57     | 112.80    | 353.12     | 338.21    | 353.75       | 339.03    |
| 7     | Profit from ordinary activities after Finance<br>cost but before exceptional items (5-6)             | 7.46          | 1.28      | 6.45      | 14.60      | 18.67     | 17.77        | 42.44     |
| 8     | Exceptional items  | -             | -         | -         | -          | -         | -            | -         |
| 9     | Profit from Ordinary Activities before tax (7+8)   | 7.46          | 1.28      | 6.45      | 14.60      | 18.67     | 17.77        | 42.44     |
| 10    | Tax Expenses   | 5.10          | -         | 1.16      | 5.34       | 6.17      | 5.34         | 6.17      |
| 11    | Net Profit from ordinary activities after tax (9-10)   | 2.36          | 1.28      | 5.29      | 9.26       | 12.50     | 12.43        | 36.27     |
| 12    | Extraordinary items (net of tax expense Rs Nil)  | -             | -         | -         | -          | -         | -            | -         |
| 13    | Net Profit for the period (11-12)  | 2.36          | 1.28      | 5.29      | 9.26       | 12.50     | 12.43        | 36.27     |
| 14    | Share of profit/loss of associates   | -             | -         | -         | -          | -         | -            | -         |
| 15    | Minority Interest  | -             | -         | -         | -          | -         | -            | -         |
| 16    | Net profit/loss after taxes, Minority interest and<br>share of Profit /loss of associates (13+14+15) | 2.36          | 1.28      | 5.29      | 9.26       | 12.50     | 12.43        | 36.27     |
| 17    | Paid up Equity Share Capital (5,74,36,475<br>Equity share of Rs 2/- each fully paid up)              | 1,148.73      | 1,148.73  | 1,148.73  | 1,148.73   | 1,148.73  | 1,175.75     | 1,175.75  |
| 18    | Reserve excluding revaluation reserve as per<br>balance sheet of previous accounting year            | 5,659.82      | 5,648.81  | 5,648.76  | 5,659.82   | 5,648.76  | 5,326.54     | 5,314.12  |
| 19.i  | a) Earning per share (before extraordinary<br>items of Rs 2/- (not annualised):                      |               |           |           |            |           |              |           |
|       | a) Basic   | 0.01          | -         | 0.01      | 0.02       | 0.02      | 0.02         | 0.06      |
|       | b) Diluted   | -             | -         | -         | -          | -         | -            | -         |
| 19.ii | a) Earning per share (after extraordinary items)<br>of Rs 2/- (not annualised):                      |               |           |           |            |           |              |           |



|   |          |          |          |          |          |          |          |
|---|----------|----------|----------|----------|----------|----------|----------|
| a) Basic  | 0.01     | -        | 0.01     | 0.02     | 0.02     | 0.02     | 0.06     |
| b) Diluted  | -        | -        | -        | -        | -        | -        | -        |
| <b>A PARTICULARS OF SHARE HOLDING</b>   |          |          |          |          |          |          |          |
| 1 Public Share holding  |          |          |          |          |          |          |          |
| Number of shares  | 18602695 | 18602695 | 18602695 | 18602695 | 18602695 | 18602695 | 18602695 |
| Percentage of Share Holding   | 32.39%   | 32.39%   | 32.39%   | 32.39%   | 32.39%   | 32.39%   | 0.32     |
| 2 Promoters & Promoter Group shareholding   |          |          |          |          |          |          |          |
| a) Pledged/ Encumbered  |          |          |          |          |          |          |          |
| Number of shares  | Nil      | 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      | Nil      |
| Percentage of Shares( as a % of the total share capital of the company                | Nil      | Nil      | Nil      | Nil      | Nil      | Nil      | Nil      |
| b) Non- Encumbered  |          |          |          |          |          |          |          |
| Number of shares  | 38833780 | 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%     | 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%   |
| <b>B INVESTORS COMPLAINTS:</b>  |          |          |          |          |          |          |          |
| Pending at the beginning of the quarter   | -        | -        | -        | -        | -        | -        | -        |
| Received during the quarter   | -        | -        | -        | -        | -        | -        | -        |
| Disposed during the quarter   | -        | -        | -        | -        | -        | -        | -        |
| Remaining unresolved at the end of the quarter  | -        | -        | -        | -        | -        | -        | -        |

**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 Regn. No..5120 S

*R. Lakshmi Rao*

**CA. R. LAKSHMI RAO**  
Partner  
M.No.F-029081



**For CINEVISTA LIMITED.**

*Prem Krishen Malhotra*

**PREMKRISHEN MALHOTRA.**  
CHAIRMAN



**Place: Mumbai**

**Date : 30-05-2014**