

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 Sept 2011

Rupees in lacs

	Particulars	3 Months	Previous	3 Months	Year to Date	Year to Date	Year
		Ended 30.09.2011	3 months ended 30.06.2011	Ended 30.09.2010	30.09.2011	30.09.2010	Ended 31/03/2011
		Audited	Audited	Audited	Audited	Audited	Audited
1	Net Sales / Income from Operations	628.00	466.48	1,060.28	1,094.48	2,184.17	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	370.10	257.84	736.17	627.94	1,527.55	2,491.56
	d. Service Tax	62.52	56.70	92.94	119.22	197.66	342.33
	e. Employees cost	31.47	31.76	41.00	63.23	80.89	149.16
	f. Depreciation	40.27	38.92	42.95	79.19	83.22	173.94
	g. Other expenditure	70.95	78.85	88.76	149.80	189.42	405.64
	h. Total	575.31	464.07	1,001.83	1,039.38	2,078.74	3,562.63
3	Profit from Operations before Interest & Exceptional Items.	52.69	2.41	58.44	55.10	105.43	(68.33)
4	Other Income	1.08	12.61	3.97	13.69	24.30	81.41
5	Profit from Operations before Interest & Exceptional Items.	53.78	15.02	62.42	68.80	129.74	13.08
6	Interest	62.35	60.43	60.48	122.78	112.68	239.74
7	Profit after Interest but before Excep- tional Items.	(8.57)	(45.41)	1.94	(53.98)	17.06	(226.66)
8	Exceptional items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax .	(8.57)	(45.41)	1.94	(53.98)	17.06	(226.66)
10	Tax expense						
	a. Deferred Tax Liability	(0.87)	-	(0.16)	(0.87)	(0.16)	0.90
	b. Current Tax	-	-	-	-	-	-
	c. Deferred Tax Asset	-	-	-	-	-	-
	d. Fringe Benefit Tax	-	-	-	-	-	-
	e. Wealth Tax	-	-	-	-	-	-
	f. Income Tax Provision W/Off	-	-	-	-	-	(0.58)
	g. Income Tax for earlier years	-	(7.34)	-	(7.34)	-	(73.51)
11	Prior Period Exp.	-	-	0.37	-	0.37	(0.37)
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10 - 11)	(9.44)	(52.75)	1.73	(62.19)	16.85	(300.22)
13	Extraordinary Items (net of tax expense Rs. Nil)	-	-	-	-	-	-
14	Net Profit (+) / Loss (-) for the period (9-10-11)	(9.44)	(52.75)	1.73	(62.19)	16.85	(300.22)
15	Paid-up equity share capital (Face Value - Rs. 2/- each) w.e.f. January, 2008.	1148.73	1148.73	1148.73	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	18602695	18602695	18602695
	- Percentage of shareholding	32.39%	32.39%	32.39%	32.39%	32.39%	32.39%
19	Promoters and promoter group shareholding						
	(a) Pledged/Encumbered:						
	- No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total shareholding of promoter and 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.						
	- No. of Shares	38833780	38833780	38833780	38833780	38833780	38833780
	- Percentage of shares (as a% of the total shareholding of promoter and 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%

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 September 30, 2011 have been reviewed by the audit committee and approved by the Board at its meeting held on 12-11-2011
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 September, 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)



FOR CINEVISTAAS LTD

Prem Krishen Malhotra
PREMKRISHEN MALHOTRA
CHAIRMAN

Place: Mumbai
Date : 12.11.2011

CINEVISTAAS LIMITED

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

STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2011

(Rupees in lacs)

Particulars	01.07.2011 to 30.09.2011	01.07.2010 to 30.09.2010	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	15,157.00	15,536.26	15,219.19
LOAN FUNDS	1,766.60	1,676.67	1,853.83
TOTAL	18,072.33	18,361.66	18,221.75
FIXED ASSETS	14,182.69	14,146.62	14,188.36
INVESTMENTS	275.73	260.63	260.63
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	1,986.50	1,360.85	1,634.53
(b) Sundry Debtors	1,384.49	1,787.11	1,548.02
(c) Cash and Bank balances	2.52	80.33	81.61
(d) Loans and Advances	506.33	1,058.63	850.11
	3,879.84	4,286.92	4,114.27
Less: Current Liabilities and provisions			
(a) Liabilities	609.97	652.30	686.41
(b) Provisions	0.86	25.23	0.86
	610.83	677.53	687.27
NET CURRENT ASSETS.	3,269.01	3,609.39	3,427.00
DEFERRED TAX ASSETS (NET)	344.90	345.03	345.76
TOTAL	18,072.33	18,361.66	18,221.75

FOR SARATH & ASSOCIATES
Chartered Accountants

R. Lakshmi Rao
CA. R. Lakshmi Rao
(Partner)



FOR AND ON BEHALF OF THE BOARD

Premkrishen Malhotra
PREMKRISHEN MALHOTRA.
CHAIRMAN.

Place: Mumbai
Date: 12.11.2011