

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 30th September, 2014.

Sr.No	Particulars	Rs.in Lacs					
		Quarter Ended			Year to Date	Year to Date	Year Ended
		30-Sept.	30-Jun	30-Sept.	As on	As on	31-Mar.14
		2014	2014	2013	30-Sept.2014	30-Sept.2013	
	Audited	Audited	Audited	Audited	Audited	Audited	
1	Income from Operations						
	Net sales	2,193.19	1,096.67	1,378.60	3,289.86	2,978.68	5,047.27
	Total Income from Operation (net)	2,193.19	1,096.67	1,378.60	3,289.86	2,978.68	5,047.27
2	Expenses						
	a) Cost of Production	1,874.08	801.30	1,090.50	2,675.38	2,412.46	3,925.13
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade.	-	-	-	-	-	-
	d) Employee benefit expense	50.91	34.13	33.63	85.04	67.24	136.29
	e) Depreciation and amortisation expenses	46.03	45.43	51.37	91.46	100.81	205.51
	f) Other expenses	108.26	115.18	119.92	223.44	227.50	432.41
	Total Expense	2,079.28	996.04	1,295.42	3,075.32	2,808.01	4,699.34
3	Profit from Operations before other Income, Finance Cost & exceptional items (1-2)	113.91	100.63	83.18	214.54	170.67	347.93
4	Other Income	1.50	3.15	4.15	4.65	6.68	19.79
5	Profit from ordinary activities before Finance cost but before exceptional items (3+4)	115.41	103.78	87.33	219.19	177.35	367.72
6	Finance costs	114.28	97.91	84.43	212.19	171.50	353.12
7	Profit from ordinary activities after Finance cost but before exceptional items (5-6)	1.13	5.87	2.90	7.00	5.85	14.60
8	Exceptional items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	1.13	5.87	2.90	7.00	5.85	14.60
10	Tax Expenses	(0.31)	-	0.24	(0.31)	0.24	5.34
11	Net Profit from ordinary activities after tax (9-10)	1.44	5.87	2.66	7.31	5.61	9.26
12	Extraordinary items (net of tax expense Rs Nil)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	1.44	5.87	2.66	7.31	5.61	9.26
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)	1.44	5.87	2.66	7.31	5.61	9.26
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	5,658.07	5,658.07	5,648.81	5,658.07	5,648.81	5,648.81
19.i	a) Earning per share (before extraordinary items of Rs 2/- (not annualised):						
	a) Basic	-	0.01	0.01	0.01	0.01	0.02
	b) Diluted	-	0.01	0.01	0.01	0.01	0.02



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

a) Basic	-	0.01	0.01	0.01	0.01	0.02
b) Diluted	-	0.01	0.01	0.01	0.01	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
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%

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 No. 5120 S

Rakshmi Rao
CA. R. LAKSHMI RAO
Partner
M.No.F-029081



For CINEVISTA LIMITED.

Premkrishen Malhotra
PREMKRISHEN MALHOTRA,
CHAIRMAN



Place: Mumbai
Date : 10-11-2014