

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 June, 2013.

Sr.No.	Particulars	Quarter Ended			Rs.in Lacs
		30-June, 2013	31-Mar.2013	30-June, 2012	Year Ended
		Audited	Audited	Audited	31-Mar.13
1	Income from Operations				
	Net sales	1,600.08	1,654.49	1,078.56	5,488.46
	Total Income from Operation (net)	1,600.08	1,654.49	1,078.56	5,488.46
2	Expenses				
	a) Cost of Production	1,321.96	1,337.54	833.45	4,374.87
	b) Purchase of Stock in Trade	-	-	-	-
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade.	-	-	-	-
	d) Employee benefit expense	33.61	35.07	32.60	132.90
	e) Depreciation and amortisation expenses	49.44	55.64	38.76	194.76
	f) Other expenses	107.58	108.59	106.45	447.92
	Total Expense	1,512.59	1,536.84	1,011.26	5,150.45
3	Profit from Operations before other Income, Finance Cost & exceptional items (1-2)	87.49	117.65	67.30	338.01
4	Other Income	2.53	1.60	13.79	18.87
5	Profit from ordinary activities before Finance cost but before exceptional items (3+4)	90.02	119.25	81.09	356.88
6	Finance costs	87.07	112.80	74.86	338.21
7	Profit from ordinary activities after Finance cost but before exceptional items (5-6)	2.95	6.45	6.23	18.67
8	Exceptional items	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	2.95	6.45	6.23	18.67
10	Tax Expenses	-	1.16	-	6.17
11	Net Profit from ordinary activities after tax (9-10)	2.95	5.29	6.23	12.50
12	Extraordinary items (net of tax expense Rs Nil)	-	-	-	-
13	Net Profit for the period (11-12)	2.95	5.29	6.23	12.50
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)	2.95	5.29	6.23	12.50
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
18	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	5,648.81	5,636.32	5,636.32	5,636.32
19.i	a) Earning per share (before extraordinary items of Rs 2/- (not annualised):				
	a) Basic	0.01	0.01	0.01	0.02
	b) Diluted	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	0.02
	b) Diluted	0.01	0.01	0.01	0.02
A	PARTICULARS OF SHARE HOLDING				
1	Public Share holding				
	Number of shares	18602695	18602695	18602695	18602695
	Percentage of Share Holding	32.39%	32.39%	32.39%	32.39%

2 Promoters & Promoter Group shareholding				
a) Pledged/ Encumbered				
Number of shares	Nil	Nil	Nil	Nil
Percentage of Shares(as a % of the total share holding of promoter or promoter group	Nil	Nil	Nil	Nil
Percentage of Shares(as a % of the total share capital of the company	Nil	Nil	Nil	Nil
b) Non- Encumbered				
Number of shares	38833780	38833780	38833780	38833780
Percentage of Shares(as a % of the total share holding of promoter or promoter group	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%
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

- 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

R. Lakshmi Rao

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



For CINEVISTA LIMITED.

Premkrishen Malhotra

PREMKRISHEN MALHOTRA.
CHAIRMAN

Place: Mumbai
Date : 06-08-2013