



Date: 13th August, 2015

National Stock Exchange Limited

Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051
Fax: 022-26598237/38

Bombay Stock Exchange Limited

Corporate Relationship Department
1st Floor, New Trading Ring,
PJ Towers, Dalal Street,
Fort, Mumbai - 400 001
Fax: 022-22722061/41/39/37

Company Code: 532807 (BSE) / CINELINE (NSE)

Sub:- Submission of Quarterly Results along with Limited Review Report .

Dear Sir,

The Board of Directors of the Company, at its meeting held today has approved the Un-audited Financial Results of the Company for the quarter ended 30th June, 2015, which were subject to Limited Review by Statutory Auditors of the Company.

Further informed that, our Statutory Auditors, M/s Walker, Chandiook & Co., Chartered Accountants have completed the Limited Review of the statement of Un-audited Financial results for the quarter ended 30th June, 2015, which we, are enclosing, along with the copy of the financial results after Limited Review for the quarter ended 30th June, 2015, for your record.

Kindly acknowledge the same.

Yours Truly,
For Cinline India Limited

Jatin Shah
Company Secretary



Encl :- as above

Walker Chandiook & Co LLP

Walker Chandiook & Co LLP
(Formerly Walker, Chandiook & Co)
16th Floor, Tower II
Indiabulls Finance Centre
S B Marg, Elphinstone (W)
Mumbai 400013
India

Review Report

T +91 22 6626 2600
F +91 22 6626 2601

To the Board of Directors of Cinline India Limited

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Cinline India Limited** ("the Company") for the quarter ended 30 June 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 read with Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Walker Chandiook & Co LLP

For **Walker Chandiook & Co LLP**
Chartered Accountants
Firm Registration No: 001076N/N500013

Sudhir Pillai

per **Sudhir N. Pillai**
Partner
Membership No. 105782

Place: Mumbai
Date: 13 August 2015

CINELINE INDIA LIMITED

Regd. Office: 215, Atrium, 10th Floor, J. B. Nagar, Andheri Kurla Road, Andheri-East, Mumbai 400 093

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2015

Sr. no.	Particulars	(Rs. in lacs, except per share data)			
		Quarter ended			Year ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from operations				
	(a) Net income from operations				
	(b) Other operating income	547	525	471	2,022
	Total income from operations	15	11	2	18
2	Expenses	562	536	473	2,040
	(a) Employee benefit expenses				
	(b) Depreciation expense	33	24	24	104
	(c) Other expenses	153	295	105	611
	-Rent	7	7	-	7
	-Rates and taxes	55	62	34	216
	-Repairs and maintenance	35	37	26	121
	-Power and fuel	29	25	30	86
	-Others	49	56	18	128
	Total expenses	361	506	237	1,273
3	Profit from operations before other income, finance costs, prior period items and exceptional item (1-2)	201	30	236	767
4	Other income	191	164	132	619
5	Profit from ordinary activities before finance costs, prior period items and exceptional item (3+4)	392	194	368	1,386
6	Finance costs	187	195	194	778
7	Profit / (loss) from ordinary activities after finance costs but before prior period items and exceptional item (5-6)	205	(1)	174	608
8	Prior period items (Refer note 3)	-	(32)	-	(32)
9	Exceptional item (Refer note 4)	-	215	-	215
10	Profit from ordinary activities before tax (7+8+9)	205	182	174	791
11	Tax expense	(137)	(116)	(80)	(396)
12	Net profit for the period (10+11)	68	66	94	395
13	Paid-up equity share capital				
	Face value per share	1,400	1,400	1,400	1,400
		5	5	5	5
14	Reserves	-	-	-	6,374
15	Earnings per share (not annualised)				
	(a) Basic	0.24	0.24	0.34	1.41
	(b) Diluted	0.24	0.24	0.34	1.41
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	8,605,084	8,605,084	8,605,084	8,605,084
	- Percentage of shareholding	30.73	30.73	30.73	30.73
2	Promoters and promoter group shareholding				
a)	Pledged / Encumbered				
	- Number of shares	11,700,000	11,700,000	11,700,000	11,700,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	60.33	60.33	60.33	60.33
	- Percentage of shares (as a % of the total share capital of the Company)	41.79	41.79	41.79	41.79
b)	Non-encumbered				
	- Number of shares	7,694,916	7,694,916	7,694,916	7,694,916
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	39.67	39.67	39.67	39.67
	- Percentage of shares (as a % of the total share capital of the Company)	27.48	27.48	27.48	27.48

B	Investor complaints	Quarter ended 30.06.2015
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed off during the quarter	-
	Remaining unresolved at the end of the quarter	-



Notes to the Unaudited Financial Results for the quarter ended 30 June 2015

- The above results for the quarter ended 30 June 2015 have also been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13 August 2015.
- Segment wise revenue, results and capital employed

(Rs. in lacs)

Sr. no.	Particulars	Quarter ended			Year ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Segmental revenue (gross)				
	(a) Retail space	521	512	435	1,884
	(b) Windmill	41	26	38	158
	Income from operations	562	538	473	2,042
2	Segment result profit / (loss) before tax				
	(a) Retail space	197	43	227	736
	(b) Windmill	12	(2)	10	46
	Total	209	41	237	782
	Add : Unallocable income / (expenses)	183	121	131	572
	Less : Finance costs	187	195	194	778
	Add : Exceptional item	-	215	-	215
	Profit before tax	205	182	174	791
3	Capital employed				
	(a) Retail space	7,687	7,706	8,260	7,706
	(b) Windmill	1,025	1,034	1,111	1,034
	(c) Unallocable assets less liabilities	4,863	4,826	4,049	4,826
	Total	13,575	13,566	13,420	13,566

- Prior period items for the quarter ended 31 March 2015 pertain to the expenses incurred towards:
 - keyman insurance premium of previous year - Rs. 21 lacs
 - service tax expense of earlier years - Rs. 11 lacs
- Exceptional item for the quarter ended 31 March 2015 pertains to income received as insurance claim against keyman insurance policy taken for the directors of the Company.
- During the quarter ended 31 March 2015, the Company had changed the useful life of furniture and fixtures to meet the requirements of Schedule II to the Companies Act, 2013. The impact had been given in the quarter ended 31 March 2015, for the period April 2014 to December 2014, amounting to Rs. 142 lacs.
- The figures for the quarter ended 31 March 2015 are the balancing figures between the audited figures in respect of the full financial year and the published year to date unaudited figures upto the third quarter of the financial year ending on 31 March 2015.
- Figures for the previous periods / year have been regrouped, wherever necessary.

Place: Mumbai
Date: 13 August 2015



For Cinline India Limited

Himanshu B. Kanakia
Himanshu B. Kanakia
Managing Director

