

CINERAD COMMUNICATIONS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

NO.	PARTICULARS	(₹ IN LACS)			
		Quarter ended			Year ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Income From Operations	-	-	-	-
2	Other Income	-	2.78	2.93	10.29
	Total Income	-	2.78	2.93	10.29
3	Total Expenditure	7.43	7.70	8.14	29.56
	(a) Job work Expenses	-	-	-	-
	(b) Employee Benefit Expenses	1.04	1.53	-	4.24
	(c) Professional Charges	0.07	0.11	0.06	0.55
	(d) Depreciation & Amortisation Expenses	4.80	4.80	6.49	19.21
	(e) Other Expenditure	1.52	1.26	1.59	5.56
4	Profit / (Loss) Before Finance cost and Exceptional items	(7.43)	(4.92)	(5.21)	(19.27)
5	Finance Cost	-	-	-	-
6	Profit / (Loss) After Finance cost and Exceptional items	(7.43)	(4.92)	(5.21)	(19.27)
7	Exceptional Items	-	-	-	-
8	Profit / (Loss) before Tax	(7.43)	(4.92)	(5.21)	(19.27)
9	Provision for Taxation	0.18	-	0.18	-
10	Current Tax	-	-	-	-
	Deffered Tax Assets (Liability)	-	(19.23)	-	(19.23)
11	Net Profit / (Loss)	(7.61)	(24.15)	(5.39)	(38.50)
12	Paid-up Equity Share Capital (of face value Rs. 10.00 each)	520.00	520.00	520.00	520.00
13	Reserve excluding revaluation reserves (as per balance sheet of previous accounting year)	-	-	-	-
14	Basic Earning per Share	(0.15)	(0.46)	(0.10)	(0.74)
	Diluted Earning per Share	(0.15)	(0.46)	(0.10)	(0.74)
15	Aggregate of Non-promoters Shareholding:				
16	-Number of Share	2,839,729	2,839,729	2,841,129	2,839,729
	-Percentage of Shareholding	54.61	54.61	54.64	54.61
	-Face Value per share (Rs.)	10.00	10.00	10.00	10.00
17	Promoter and Promoter Group Shareholding				
	a. Pledged / Encumbered				
	Number of Shares	-	-	-	-
	Percentage of shares (as a % of total Promoter and Promoter Group Shareholding)	-	-	-	-
	Percentage of shares (as a % of total Share capital of the company)	-	-	-	-
	b. Non Encumbered				
	Number of Shares	2,360,271	2,360,271	2,358,871	2,360,271
	Percentage of shares (as a % of total Promoter and Promoter Group Shareholding)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of total Share capital of the company)	45.39	45.39	45.36	45.39

1 The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th, August, 2013 and audited by the auditors.

2 The Company operates in a single segment. Hence no separate reporting under AS-17 is required.

3 Status of Investor Complaints : Unresolved at the beginning of the quarter : Nil, Received during the quarter : Nil, Disposed off: Nil, Unresolved at the end of the quarter: Nil

4 Provision for Deffered Tax Liability, if any will be considered at year end.

5 Previous year's figures have been regrouped / recast wherever necessary so as to confirm to current year's classification.

For CINERAD COMMUNICATIONS LIMITED


Pradeep Kumar Daga
Managing Director

Place : Kolkata
Dated : 14.08.2013