

CINERAD COMMUNICATIONS LIMITED**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2013**

NO.	PARTICULARS	Quarter ended			Year ended	
		31.03.2013 Audited	31.12.2012 (Unaudited)	31.03.2012 Audited	31.03.2013 Audited	31.03.2012 (Audited)
1	Income From Operations	-	-	-	-	-
2	Other Income	2.78	2.20	2.19	10.29	12.66
	Total Income	2.78	2.20	2.19	10.29	12.66
3	Total Expenditure	7.70	8.02	9.11	29.56	70.57
	(a) Job work Expenses	-	-	-	-	16.00
	(b) Employee Benefit Expenses	1.53	0.60	1.32	4.24	17.61
	(c) Professional Charges	0.11	0.06	0.14	0.55	1.66
	(d) Depreciation & Amortisation Expenses	4.80	6.49	6.49	19.21	25.93
	(e) Other Expenditure	1.26	0.87	1.16	5.56	9.37
4	Profit / (Loss) Before Finance cost and Exceptional items	(4.92)	(5.82)	(6.92)	(19.27)	(57.91)
5	Finance Cost	-	-	-	-	-
6	Profit / (Loss) After Finance cost and Exceptional items	(4.92)	(5.82)	(6.92)	(19.27)	(57.91)
7	Exceptional items	-	-	-	-	-
8	Profit / (Loss) before Tax	(4.92)	(5.82)	(6.92)	(19.27)	(57.91)
9	Provision for Taxation	-	-	-	-	-
10	Current Tax	-	-	-	-	-
	Deffered Tax Assets (Liability)	(19.23)	-	-	(19.23)	-
11	Net Profit / (Loss)	(24.15)	(5.82)	(6.92)	(38.50)	(57.91)
12	Paid-up Equity Share Capital (of face value Rs. 10.00 each)	520.00	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	(0.46)	(0.11)	(0.13)	(0.74)	(1.11)
	Diluted Earning per Share	(0.46)	(0.11)	(0.13)	(0.74)	(1.11)
15	Aggregate of Non-promoters Shareholding:					
16	-Number of Share	2,839,729	2,839,729	5,200,000	2,839,729	5,200,000
	-Percentage of Shareholding	54.61	54.61	100.00	54.61	100.00
	-Face Value per share (Rs.)	10.00	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	-	2,360,271	-
	Percentage of shares (as a % of total Promoter and Promoter Group Shareholding)	100.00	100.00	0.00	100.00	0.00
	Percentage of shares (as a % of total Share capital of the company).	45.39	45.39	-	45.39	0.00



Statement of Assets and Liabilities as per clause 41 (v) of the Listing Agreement :

PARTICULARS	As At	
	31.03.2013	31.03.2012
	Audited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	520.00	520.00
(b) Reserves and Surplus	(302.44)	(263.94)
(2) Non Current Liabilities		
(a) Deferred Tax Liability	19.23	0.00
(3) Current Liabilities		
(a) Other current liabilities	0.31	1.80
(b) Short-term provisions	0.00	0.00
TOTAL	237.10	257.86
(1) FIXED ASSETS		
(a) Tangible Assets:	65.38	80.00
(b) Intangible Assets	9.21	13.79
(2) Non-current assets:		
(a) Non-current investments	0.00	0.00
(b) Long term loans and advances	1.92	3.82
(3) Current assets		
(a) Current Investment	-	150.11
(b) Short-term loans and advances	9.16	9.15
(c) Cash and cash equivalents	151.44	0.98
(d) Other current assets	0.00	0.00
TOTAL	237.10	257.86

Notes:

- 1 The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24th, May 2013 and audited by the auditors.
- 2 No Investors complaint remains pending at the quarter ended on 31st March, 2013.
- 3 Previous Years' figures have been regrouped/rearranged to conform to Current Year's classification.
- 4 Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- 5 Company has only one segment & hence no separate segment result has been given.

For **CINERAD COMMUNICATIONS LIMITED**


Pradeep Kumar Daga
Managing Director



Place : Kolkata
Dated : 24.05.2013