General information about company						
Scrip code	530457					
Name of company	CINERAD COMMUNICATIONS LTD.					
Result Type	Main Format					
Date of start of financial year	01-04-2015					
Date of end of financial year	31-03-2016					
Date of board meeting when results were approved	06-02-2016					
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-01-2016					
Description of presentation currency	INR					
Level of rounding used in financial results	Lakhs					
Reporting Quarter	3rd Quarter					
Nature of report standalone or consolidated	Standalone					
Whether results are audited or unaudited	Unaudited					
Segment Reporting	Single Segment					
Description of single segment	One Segment					

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For Cinerad Communications Ltd.

Managing Director/Director

(e)	amortisation	0	0	4.803	0	14.408	0
(d)	Employee benefit expense  Depreciation and	0.613	0.84	0.445	2.293	1.316	2.633
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	()	0	0	0	0	0
(a)	Cost of materials consumed	()	0	0	0	0	0
2	Expenses		Y	,			
	Total Revenue from operations (net)	0	0	0	0	0	0
	Other operating revenues	0	0	0	0	0	0
	Net sales or Revenue from Operations	0	0	0	0	0	0
1	Revenue From O	perations					
	Part I						
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
В	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
1	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
	Total expenses	3.306	3.38	7.871	11.403	24.588	14.24
3	Profit (loss) from operations before other income, finance costs and exceptional items	-3.306	-3.38	-7.871	-11.403	-24.588	-14.24
4	Other income	8.482	0	0	8.482	0	12.59
5	Profit (loss) from ordinary activates before finance costs and exceptional items	5.176	-3.38	-7.871	-2.921	-24.588	-1.654
6	Finance costs	0	0	0	0	0	
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	5.176	-3.38	-7.871	-2.921	-24.588	-1.654
8	Exceptional items	0	0	0	0	0	(
9	Profit (loss) from ordinary activities before tax	5.176	-3.38	-7.871	-2.921	-24.588	-1.654
10	Tax Expense	0	0	0	0	0	(
11	Net profit (loss) from ordinary activities after tax	5.176	-3.38	-7.871	-2.921	-24.588	-1.654
12	Extraordinary items	0	0	0	0	0	(
13	Net profit (loss) for the period	5.176	-3.38	-7.871	-2.921	-24.588	-1.654
14	Share of profit (loss) of associates						
15	Profit (loss) of minority interest						
16	Net Profit (loss) after taxes minority interest and share of profit (loss) of	5.176	-3.38	-7.871	-2.921	-24.588	-1.654



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	associates					S make in	
17	Details of equity share ca	apital					
	Paid-up equity share capital	520	520	520	520	520	520
	Face value of equity share capital	10	10	10	10	10	10
18	Reserves excluding revaluation reserve	0	0	0	0	0	-338.747



	Quarte	rly & Half Yea	arly Financial	Result by Com	panies Other t	han Banks	
	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
Α	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I	II II					
19	Earnings per share						
i	Earnings per share befor	e extraordinary	items				s
	Basic earnings per share before extraordinary items	0.1	-0.065	-0.151	-0.056	-0.473	-0.032
	Diluted earnings per share before extraordinary items	0.1	-0.065	-0.151	-0.056	-0.473	-0.03
ii	Earnings per share after	extraordinary i	tems				
	Basic earnings per share after extraordinary items	0.1	-0.065	-0.151	-0.056	-0.473	-0.033
	Diluted earnings per share after extraordinary items	0.1	-0.065	-0.151	-0.056	-0.473	-0.03
	Part II						
1	Public share holding [ab	stract]					
	Number of shares of held by public	2839729	2839729	2839729	2839729	2839729	283972
	Percentage of shareholding held by public	54.610%	54.610%	54.610%	54.610%	54.610%	54.610%
2	Promoters and promoter	rs group shareho	olding [abstract]				
(a)	Details of pledged or end	umbered shares	[abstract]				
	Pledged/Encumbered - Number of shares	0	0	0	0	0	
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000
	Pledged/Encumbered - Percentage of shares (as a% of the total share capital of the company)	0.000%	0.000%	0.000%	0.000%	0.000%	0.0009



	Quai	rterly & Half	Yearly Financi	al Result by Co	mpanies Other	than Banks				
	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting yea ended (dd-mm-yyyy)			
Α	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014			
В	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015			
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone			
	Part II									
(b)	Details of non-encumbered shares [abstract]									
	Non-encumbered - Number of Shares	2360271	2360271	2360271	2360271	2360271	236027			
	Non-encumbered - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%			
-	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	45.390%	45.390%	45.390%	45.390%	45.390%	45.390%			
В	Investor Complaints			-						
	Pending at the beginning of the quarter	0								
	Received during the quarter	0								
	Disposed of during the quarter	0								
	Remaining unresolved at the end of the quarter	0								
	Disclosure of notes on financial results	Textual Informati	on(1)		- A					



AP	Text Block
Textual Information(1)	(1). The above unaudited financial results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 06th February, 2016. The statutory auditors of the Company have carried a Limited Review of the Financial Result. (2). No invesors complaint remains pending at the quarter ended on 31st December 2015. (3). Previous years figures have been regrouped / rearranged to conform to Current years classification. (4). Provision for Tax Liability, if any will be considered at year end. (5). Company has only one segment and hence no separate segment result has been given.



		Sub classifica	ation of income a	and expenses		
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting ye ended (dd-mm-yyyy
Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
ubclassification of in	come and expens	es			•	
Employee benefit e	xpense [Abstract	l	3 V			
Salaries and wages	0.605	0.817	0.435	2.238	1.305	2.5
Contribution to pro	ovident and other	funds				
Contribution to provident and other funds for contract labour			4.87	. 5		
Contribution to provident and other funds for others	0.01	0.023	0.01	0.055	0.011	0.
Total contribution to provident and other funds	0.01	0.023	0.01	0.055	0.011	0.
Expense on employee stock option scheme and employee stock purchase plan						
Commission employees						
Employee medical insurance expenses						
Leave encashment expenses						
Gratuity						
Pension schemes						· · · · · · · · · · · · · · · · · · ·
Voluntary retirement compensation						
Other retirement benefits						
Staff welfare expense						

	Other employee related expenses						
	Total employee benefit expense	0.615	0.84	0.445	2.293	1.316	2.633
5	Depreciation and a	mortisation expe	ense				
	Depreciation expense	0	0	4.803	0	14.408	0
	Amortisation expense						
	Total depreciation and amortisation expense	0	0	4.803	0	14.408	0



			Sub classificat	ion of income an	nd expenses		
	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Su	bclassification of inco	me and expenses					38.7
6	Breakup of other ex	penses  Abstract					had a second
1	Consumption of stores and spare parts						
2	Power and fuel						
3	Rent	0.462	0.42	0.28	1.302	1.56	1.98
4	Repairs to building			*, <sup>‡</sup>			
5	Repairs to machinery	V					
6	Insurance						
7	Rates and taxes excl	uding taxes on in	come				
	Central excise duty						
	Purchase tax			a			
	Other cess taxes						
	Cost taxes other levies by government local authorities		-				
	Provision wealth tax						
	Total rates and taxes excluding taxes on income						
8	Research development expenditure	_					
9	Subscriptions membership fees						
10	Electricity expenses	0	0	0	0	0	0.053
11	Telephone postage	0	0	0	0	0	0.029
12	Printing stationery	0.683	0.022	0.595	0.721	0.624	0.756
13	Information technology expenses						la la

14	Travelling conveyance						
15	Catering canteen expenses						
16	Entertainment expenses						
17	Legal professional charges	0.345	0.057	0.076	0.461	0.736	0.874
18	Training recruitment expenses						
19	Vehicle running expenses						
20	Safety security expenses						
21	Directors sitting fees						
22	Managerial remunera	ation					
	Remuneration to dire	ectors					
	Salary to directors	0.6	0.6	0.96	1.8	2.16	2.4
	Commission to directors		<u>.</u>				
	Other benefits to directors						
	Total remuneration to directors	0.6	0.6	0.96	1.8	2.16	2.4
	Remuneration to man	nagers					
	Salary to managers						
	Commission to managers						
	Other benefits to managers				у.		
	Total remuneration to managers						
	Total managerial remuneration	0.6	0.6	0.96	1.8	2.16	2.4
23	Donations subscriptions						
24	Books periodicals						
25	Seminars conference expenses					1-1-1-	
26	Registration filing fees						2
27	Custodial fees	0.258	0	0	0.258	0.337	0.337
28	Bank charges	0	0	0.002	0	0.004	0.004
29	Guest house expenses	-1					
30	Advertising promotional expenses	0.181	0.201	0.179	0.55	0.545	0.829



31	After sales service expenses						
32	Warranty claim expenses						
33	Commission paid sole selling agents						
34	Commission paid other selling agents	K					
35	Commission paid sole buying agents						
36	Transportation distribution expenses						
37	Secondary packing expenses						- ,-2-4-
38	Discounting charges						
39	Guarantee commission						
40	Cost repairs maintenance other assets						
41	Cost information tec	hnology		<u> </u>			
	Cost software						
	Cost hardware						
	Cost communication connectivity			1.43	.2		
	Total cost information technology						
42	Cost transportation						
	Cost freight						
	Cost octroi	*			10 m = 150	L. Nasayile	
	Cost loading and unloading						
	Cost other transporting						
	Total cost transportation						
43	Cost lease rentals						
44	Cost effluent						
	disposal						
45	disposal  Provision for cost of restoration		i				
-	Provision for cost of restoration						
45	Provision for cost of restoration						
45	Provision for cost of restoration  Cost warehousing  Cost water charges						
45 46 47	Provision for cost of restoration  Cost warehousing  Cost water charges  Cost reimbursable expenses						
45 46 47 48 49	Provision for cost of restoration  Cost warehousing  Cost water charges  Cost reimbursable expenses  Cost technical						

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	created								
52	Provision bad doubtful loans advances created								
53	Adjustments to carryi	ing amounts of i	nvestments						
	Provision diminution value current investments created								
	Provision diminution value long-term investments created						100 L 000		
	Total adjustments to carrying amounts of investments								
54	Net provisions charge	d							
	Provision warranty claims created								
	Provision statutory liabilities created								
	Provision restructuring created								
	Other provisions created								
	Total net provisions charged								
55	Discount issue shares debentures written off								
	Discount issue shares written off			1. 4 3 t	. 6				
	Discount issue debentures written off					¥			
	Total discount issue shares debentures written off								
56	Write-off assets liabili	ities			**				
	Miscellaneous expend	iture written off							
	Financing charges written off								
	Voluntary retirement compensation written off								
	Technical know-how written off								
	Other miscellaneous expenditure written off								
	Total miscellaneous expenditure written off		<b>3</b>						



1	r: 1									
	Fixed assets written off									
	Inventories written off									
	Investments written off									
	Bad debts written off									
	Bad debts advances written off									
	Other assets written off									
	Liabilities written off						3. W. F.			
	Total write-off assets liabilities									
57	Loss on disposal of intangible asset				*					
58	Loss on disposal, discard, demolishment and destruction of depreciable tangible asset				3					
59	Contract cost									
	Site labour supervision cost contracts			179	.3					
	Material cost contract	240				y				
	Depreciation assets contracts									
	Cost transportation assets contracts									
	Hire charges assets contracts									
	Cost design technical assistance contracts									
	Warranty cost contracts									
	Other claims contracts									
	Sale material scrap other assets contracts		₹							
	Overhead costs apportioned contracts									
	Insurance cost apportioned contract									
	Design technical assistance apportioned contracts	- 2								
	Other overheads apportioned contracts						DARIN			

	Total overhead costs apportioned contracts						
	Total contract cost						
60	Cost dry wells						
61	Operating and maintenance cost of emission and other pollution reduction equipments						
62	Payments to auditor						
	Payment for audit services						***
	Payment for taxation matters	0	0	0	0	0	0.298
	Payment for company law matters	0	0	0	.0	0	0.15
	Payment for management services	0	0	0	0	0	0.03
	Payment for other services						
	Payment for reimbursement of expenses						
	Total payments to auditor	0	0	0	0	0	0.478
63	Payments to cost aud	litor					
	Payment for cost audit charges				۵		
	Payment for cost compliance report						
	Payment for other cost services					. Y	
	Payment to cost auditor for reimbursement of expenses						
	Total payments to cost auditor						
64	Miscellaneous expenses	0.162	1.24	0.531	4.018	2.898	3.875
	Total other expenses	2.691	2.54	2.623	9.11	8.864	11.615



		Sı	ıb classificatio	n of income and	l expenses		
	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy
1	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sub	classification of income	and expenses	, v				
7	Disclosure of other inc	come					
(a)	Interest income	-					
	Interest income on cu	rrent investment	S				
	Interest on fixed deposits, current investments						
	Interest from customers on amounts overdue, current investments				. 4		
5 11	Interest on current intercorporate deposits					*	
	Interest on current debt securities						
	Interest on current government securities						
	Interest on other current investments						
	Total interest income on current investments		17 <u>18</u> ) 17 by				
	Interest income on lon	ng-term investme	nts				
	Interest on fixed deposits, long-term investments	3					
	Interest from customers on amounts overdue, long-term investments						
	Interest on long-term intercorporate deposits						
	Interest on long-term debt securities		P				
	Interest on long-term government securities						
	Interest on other long-term investments	3					1/2

e Emi	Total interest income on long-term investments								
	Total interest income								
(b)	Dividend income								
	Dividend income current	investments							
	Dividend income current investments from subsidiaries								
	Dividend income current equity securities		8				, and		
	Dividend income current mutual funds								
	Dividend income current investments from others								
	Total dividend income current investments								
	Dividend income long-ter	m investment	s						
	Dividend income long-term investments from subsidiaries			-45					
	Dividend income long-term equity securities								
	Dividend income long-term mutual funds								
	Dividend income long-term investments from others			1.43	.3				
	Total dividend income long-term investments					y			
	Total dividend income								
(C)	Net gain/loss on sale of in	vestments							
	Net gain/loss on sale of current investments	8.482	0	0	8.482	0	12.594		
	Net gain/loss on sale of long-term investments	=							
	Total net gain/loss on sale of investments	8.482	0	0	8.482	0	12.594		
(d)	Rental income on investment property								
	Rental income on investment property, current								
	Rental income on investment property, long-term				S. Francisco				
* _	Total rental income on investment property								

(e)	Other non-operating inco	me		productive and the second Name of the second			
	Net gain/loss on foreign currency fluctuations treated as other income						
	Surplus on disposal, discard, demolishment and destruction of depreciable tangible asset						
	Gain on disposal of intangible asset						
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets						
	Excess provision diminution in value investment written back						
	Excess provisions bad doubtful debts advances written back						
	Income government grants subsidies			1.15	.5		
	Income export incentives				-	*	
	Income import entitlements						
	Income insurance claims						
	Income from subsidiaries						
	Interest and income tax refund						
	Income on brokerage commission						
	Income on sales tax benefit				he-		
	Excess provisions written back						
	Other allowances deduction other income						
	Miscellaneous other non-operating income						
	Total other non-operating income						
	Income from pipeline transportation						/
	Total other income	8.482	0	0	8.482	0	125

Disclosure of notes on income and expense explanatory





## MAROTI & ASSOCIATES

**Chartered Accountants** 

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'E' Block, 3rd Floor, Suite No. 2

Kolkata - 700 001

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E-mail: mkmaroti@gmail.com

## **QUARTERLY LIMITED REVIEW REPORT**

TO
THE AUDIT COMMITTEE
CINERAD COMMUNICATIONS LIMITED
SUBOL DUTT BUILDING
13, BRABOURNE ROAD
KOLKATA – 700001

We have reviewed the accompanying statement of unaudited financial results of **CINERAD COMMUNICATIONS LIMITED** for the quarter and nine months ended 31st December , 2015 ( the statement ) ,being submitted by the company pursuant to Regulation 33 of the SEBI ( Listing Obligations and Disclosures Requirements ) Regulations , 2015 (the " listing regulations",2015) with the stock exchanges . 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards specified under Sec 133 of the Companies Act , 2013 read with Rule - 7 of Companies (Accounts) Rules ,2014 and other recognized accounting practices and policies ,has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations , 2015 including the manner in which it is to be disclosed , or that it contains any material misstatement .

FOR MAROTI & ASSOCIATES CHARTERED ACCOUNTANTS

KOMAL SURANA )
PARTNER
M.NO 303583

Krigana

Kolkata, 6th Day OF February 2016