

CINERAD COMMUNICATIONS LIMITED**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012****(₹ IN LACS)**

NO.	PARTICULARS	Quarter ended			Year ended
		30.06.2012 (Unaudited)	31.03.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Audited)
1	Income From Operations	-	-	-	-
2	Other Income	2.93	2.19	2.85	12.66
	Total Income	2.93	2.19	2.85	12.66
3	Total Expenditure	8.14	9.11	17.34	70.57
	(a) Job work Expenses	-	-	-	16.00
	(b) Employee Benefit Expenses	-	1.32	5.51	17.61
	(c) Professional Charges	0.06	0.14	0.63	1.66
	(d) Depreciation & Amortisation Expenses	6.49	6.49	6.48	25.93
	(e) Other Expenditure	1.59	1.16	4.72	9.37
4	Profit / (Loss) Before Finance cost and Exceptional items	(5.21)	(6.92)	(14.49)	(57.91)
5	Finance Cost	-	-	-	-
6	Profit / (Loss) After Finance cost and Exceptional items	(5.21)	(6.92)	(14.49)	(57.91)
7	Exceptional Items	-	-	-	-
8	Profit / (Loss) before Tax	(5.21)	(6.92)	(14.49)	(57.91)
9	Provision for Taxation	0.18	-	-	-
10	Current Tax	-	-	-	-
	Deffered Tax Assets (Liability)	-	-	-	-
11	Net Profit / (Loss)	(5.39)	(6.92)	(14.49)	(57.91)
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	(0.10)	(0.13)	(0.28)	(1.11)
	Diluted Earning per Share	(0.10)	(0.13)	(0.28)	(1.11)
15	Aggregate of Non-promoters Shareholding:				
16	-Number of Share	2,841,129	5,200,000	2,864,700	5,200,000
	-Percentage of Shareholding	54.64	100.00	55.09	100.00
	-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	2,358,871	0	2,335,300	0
	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).	45.36	0.00	44.91	0.00

- The above results have been approved by Audit Committee and taken on record at the Board Meeting held on 11.08.2012.
- The Company operates in a single segment. Hence no separate reporting under AS-17 is required.
- Status of Investor Complaints : Unresolved at the beginning of the quarter :None, Received during the quarter :1, Disposed off: 1, Unresolved at the end of the quarter: None.
- The Company has not accounted for Deffered Tax Assets as a matter of prudence as there is no virtual certainty of future taxable profits.
- Previous year's figures have been regrouped / recast wherever necessary so as to confirm to current year's classification.

For CINERAD COMMUNICATIONS LIMITED



Place : Kolkata
Dated : 11.08.2012

Pradeep Kumar Daga
Pradeep Kumar Daga
Director