

General information about company	
Scrip code	530457
Name of company	CINERAD COMMUNICATIONS LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	08-08-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-07-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First 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

Quarterly & Half Yearly Financial Result by Companies 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 year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	0	0	0	0	0	0
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	0	0	0	0	0	0
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0.975	0.764	0.84	0.975	0.84	3.057
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
(f)	Other Expenses						
1	Expenses	4.191	2.289	3.878	4.191	3.878	11.4
	Total other expenses	4.191	2.289	3.878	4.191	3.878	11.4
	Total expenses	5.166	3.053	4.718	5.166	4.718	14.457

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-5.166	-3.053	-4.718	-5.166	-4.718	-14.457
4	Other income	2.491	2.665	0	2.491	0	11.147
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-2.675	-0.388	-4.718	-2.675	-4.718	-3.31
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-2.675	-0.388	-4.718	-2.675	-4.718	-3.31
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	-2.675	-0.388	-4.718	-2.675	-4.718	-3.31
11	Tax Expense	0	1.446	0	0	0	1.446
12	Net profit (loss) from ordinary activities after tax	-2.675	-1.834	-4.718	-2.675	-4.718	-4.756
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-2.675	-1.834	-4.718	-2.675	-4.718	-4.756
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0

17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	-2.675	-1.834	-4.718	-2.675	-4.718	-4.756
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-2.675	-1.834	-4.718	-2.675	-4.718	-4.756

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	520	520	520	520	520	520
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	0	0	0	0	0	-343.502
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.051	-0.035	-0.091	-0.051	-0.091	-0.091
	Diluted earnings per share before extraordinary items	-0.051	-0.035	-0.091	-0.051	-0.091	-0.091
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-0.051	-0.035	-0.091	-0.051	-0.091	-0.091
	Diluted earnings per share after extraordinary items	-0.051	-0.035	-0.091	-0.051	-0.091	-0.091
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

01. The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08th, August, 2016 and audited by the auditors.

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

03. 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.

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

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

Sub classification of income 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 year ended (dd-mm-yyyy)
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
4	Employee benefit expense [Abstract]						
	Salaries and wages	0.975	0.764	0.817	0.975	0.817	3.002
	Contribution to provident and other funds						
	Contribution to provident and other funds for contract labour						
	Contribution to provident and other funds for others	0	0	0.023	0	0.023	0.055
	Total contribution to provident and other funds	0	0	0.023	0	0.023	0.055
	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	0.975	0.764	0.84	0.975	0.84	3.057
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Sub classification of income and expenses							
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
6	Breakup of other expenses [Abstract]						
1	Consumption of stores and spare parts						
2	Power and fuel						
3	Rent	0.462	0.462	0.42	0.462	0.42	1.764
4	Repairs to building						
5	Repairs to machinery						
6	Insurance						
7	Rates and taxes excluding taxes on income						
	Central excise duty						
	Purchase tax						
	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	0.063	0	0	0	0.063
11	Telephone postage	0	0.037	0	0	0	0.037
12	Printing stationery	0.015	0.035	0.015	0.015	0.015	0.755
13	Information technology expenses						
14	Travelling conveyance						

15	Catering canteen expenses						
16	Entertainment expenses						
17	Legal professional charges	0.06	0.075	0.059	0.06	0.059	0.536
18	Training recruitment expenses						
19	Vehicle running expenses						
20	Safety security expenses						
21	Directors sitting fees						
22	Managerial remuneration						
	Remuneration to directors						
	Salary to directors	0.6	0.6	0.6	0.6	0.6	2.4
	Commission to directors						
	Other benefits to directors						
	Total remuneration to directors	0.6	0.6	0.6	0.6	0.6	2.4
	Remuneration to managers						
	Salary to managers						
	Commission to managers						
	Other benefits to managers						
	Total remuneration to managers						
	Total managerial remuneration	0.6	0.6	0.6	0.6	0.6	2.4
23	Donations subscriptions						
24	Books periodicals						
25	Seminars conference expenses						
26	Registration filing fees						
27	Custodial fees	0.258	0.257	0	0.258	0	0.515
28	Bank charges	0.001	0.001	0	0.001	0	0.001
29	Guest house expenses						
30	Advertising promotional expenses	0.095	0.094	0.168	0.095	0.168	0.645
31	After sales service expenses						
32	Warranty claim expenses						

33	Commission paid sole selling agents						
34	Commission paid other selling agents						
35	Commission paid sole buying agents						
36	Transportation distribution expenses						
37	Secondary packing expenses						
38	Discounting charges						
39	Guarantee commission						
40	Cost repairs maintenance other assets						
41	Cost information technology						
	Cost software						
	Cost hardware						
	Cost communication connectivity						
	Total cost information technology						
42	Cost transportation						
	Cost freight						
	Cost octroi						
	Cost loading and unloading						
	Cost other transporting						
	Total cost transportation						
43	Cost lease rentals						
44	Cost effluent disposal						
45	Provision for cost of restoration						
46	Cost warehousing						
47	Cost water charges						
48	Cost reimbursable expenses						
49	Cost technical services						
50	Cost royalty						
51	Provision bad doubtful debts created						
52	Provision bad doubtful loans advances created						

53	Adjustments to carrying amounts of investments					
	Provision diminution value current investments created					
	Provision diminution value long-term investments created					
	Total adjustments to carrying amounts of investments					
54	Net provisions charged					
	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					
	Discount issue debentures written off					
	Total discount issue shares debentures written off					
56	Write-off assets liabilities					
	Miscellaneous expenditure 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					
	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						
	Total write-off assets liabilities						
57	Loss on disposal of intangible asset						
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset						
59	Contract cost						
	Site labour supervision cost contracts						
	Material cost contract						
	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						
	Other overheads apportioned contracts						
	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	0.286	0	0	0	0.286
	Payment for company law matters	0	0.15	0	0	0	0.15
	Payment for management services	0	0.05	0	0	0	0.05
	Payment for other services						
	Payment for reimbursement of expenses						
	Total payments to auditor	0	0.486	0	0	0	0.486
63	Payments to cost auditor						
	Payment for cost audit charges						
	Payment for cost compliance report						
	Payment for other cost services						
	Payment to cost auditor for reimbursement of expenses						
	Total payments to cost auditor						
64	Miscellaneous expenses	2.7	0.179	2.616	2.7	2.616	4.198
	Total other expenses	4.191	2.289	3.878	4.191	3.878	11.4

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Subclassification of income and expenses							
7	Disclosure of other income						
(a)	Interest income						
	Interest income on current investments						
	Interest on fixed deposits, current investments						
	Interest from customers on amounts overdue, current investments						
	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						
	Interest income on long-term investments						
	Interest on fixed deposits, long-term investments						
	Interest from customers on amounts overdue, long-term investments						
	Interest on long-term intercorporate deposits						
	Interest on long-term debt securities						
	Interest on long-term government securities						
	Interest on other long-term investments						
	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						
	Dividend income current mutual funds						
	Dividend income current investments from others						
	Total dividend income current investments						
	Dividend income long-term investments						
	Dividend income long-term investments from subsidiaries						
	Dividend income long-term equity securities						
	Dividend income long-term mutual funds						
	Dividend income long-term investments from others						
	Total dividend income long-term investments						
	Total dividend income						
(C)	Net gain/loss on sale of investments						
	Net gain/loss on sale of current investments	2.491	2.665	0	2.491	0	11.147
	Net gain/loss on sale of long-term investments						
	Total net gain/loss on sale of investments	2.491	2.665	0	2.491	0	11.147
(d)	Rental income on investment property						
	Rental income on investment property, current						
	Rental income on investment property, long-term						
	Total rental income on investment property						
(e)	Other non-operating income						
	Net gain/loss on foreign currency fluctuations treated as other income						
	Surplus on disposal,						

	discard, demolition 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						
	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						
	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	2.491	2.665	0	2.491	0	11.147
	Disclosure of notes on income and expense explanatory	Textual Information(1)					

Text Block

Textual Information(1)

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