

CINERAD COMMUNICATIONS LIMITED
Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001
CIN: L92100WB1986PLC218825

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018.

Part I	Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	I. Revenue From operations	0.000	0.000	0.000	0.000	0.000	0.000
	II. Other Income	0.000	0.000	0.000	0.000	0.000	1.535
	III. Total Income from operations (I + II)	0.000	0.000	0.000	0.000	0.000	1.535
	IV. Expenses						
	Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000	0.000
	Purchase of Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
	Employee Benefit Expenses	0.750	0.750	0.750	2.250	2.250	3.000
	Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
	Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
	Other expenditure	0.803	2.186	1.674	7.017	7.417	9.112
	Total Expenses (IV)	1.553	2.936	2.424	9.267	9.667	12.112
	V. Profit/(loss) before exceptional items and tax (I-IV)	(1.553)	(2.936)	(2.424)	(9.267)	(9.667)	(10.577)
	VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
	VII. Profit/ (loss) before Tax (V-VI)	(1.553)	(2.936)	(2.424)	(9.267)	(9.667)	(10.577)
	VIII. Tax expense :						
	(1) Current tax	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	0.160
	IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(1.553)	(2.936)	(2.424)	(9.267)	(9.667)	(10.737)
	X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
	XI. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
	XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000	0.000
	XIII. Profit/(loss) for the period (IX+XII)	(1.553)	(2.936)	(2.424)	(9.267)	(9.667)	(10.737)
	XIV. Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
	B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
	XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	(1.553)	(2.936)	(2.424)	(9.267)	(9.667)	(10.737)
	XVI. Earnings per equity share (for continuing operation):						
	(1) Basic	(0.030)	(0.056)	(0.047)	(0.178)	(0.186)	(0.206)
	(2) Diluted	(0.030)	(0.056)	(0.047)	(0.178)	(0.186)	(0.206)
	XVII. Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
	XVIII. Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	(0.030)	(0.056)	(0.047)	(0.178)	(0.186)	(0.206)
	(2) Diluted	(0.030)	(0.056)	(0.047)	(0.178)	(0.186)	(0.206)
	XIX Paid-up Equity Share Capital	520.000	520.000	520.000	520.000	520.000	520.000
	Face value of Equity Share Capital	10.000	10.000	10.000	10.000	10.000	10.000
	XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	0.000	0.000	(380.320)

Part II

Select Information for the Quarter and Nine Months ended on 31st December 2018

Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	2839729	2839729	2839729	2839729	2839729	2839729
- % of Shareholdings	54.61%	54.61%	54.61%	54.61%	54.61%	54.61%
2 Promoters and promoter group shareholding						
a) Pledged/Encumbered						
Number of shares	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares	2360271	2360271	2360271	2360271	2360271	2360271
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	45.39%	45.39%	45.39%	45.39%	45.39%	45.39%



Investors Complaint	As at 31/12/2018
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Reconciliation on standalone Financial Result to those reported under previous Generally Accepted Accounting Principal (GAAP) is summaries as follows:-

(Rs. in Lakhs)

Particulars	As at 31/12/2018
1. Profit after tax reported under previous GAAP Adjustments on account of	(1.553)
2. Other Comprehensive Income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(1.553)

Notes:

1. The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 30th January, 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Nine Months ended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.

2. No Investors complaint remains pending at the quarter ended on 31st December, 2018.

3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.

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

5. Company has only one segment & hence no separate segment result has been given.

6. Pursuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has, effective 1st April, 2014, reviewed and revised the estimated useful lives of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter is not material.

By order of the Board

For CINERAD COMMUNICATIONS LIMITED

V. Daga

VINITA DAGA
Managing Director
DIN: 00080647



Place : Kolkata
Dated : 30.01.2019