

CINERAD COMMUNICATIONS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs. in Lakhs)

NO.	PARTICULARS	Quarter ended			Year ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income From Operations	-	-	-	-
2	Other Income	-	12.59	-	12.59
	Total Income	-	12.59	-	12.59
3	Total Expenditure	4.72	4.05	8.40	14.24
	(a) Job work Expenses	-	-	-	-
	(b) Employee Benefit Expenses	1.44	1.56	1.04	5.03
	(c) Professional Charges	0.06	0.13	0.31	0.87
	(d) Depreciation & Amortisation Expenses	-	-	4.80	-
	(e) Other Expenditure	3.22	2.36	2.25	8.34
4	Profit / (Loss) Before Finance cost and Exceptional items	(4.72)	8.54	(8.40)	(1.65)
5	Finance Cost	-	-	-	-
6	Profit / (Loss) After Finance cost and Exceptional items	(4.72)	8.54	(8.40)	(1.65)
7	Exceptional Items	-	-	-	-
8	Profit / (Loss) before Tax	(4.72)	8.54	(8.40)	(1.65)
9	Provision for Taxation	-	-	-	-
10	Current Tax	-	-	-	-
	Deffered Tax Assets (Liability)	-	16.59	-	16.59
11	Net Profit / (Loss)	(4.72)	25.13	(8.40)	14.94
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)	-	-	-	(338.75)
14	Basic Earning per Share	(0.09)	0.48	(0.16)	0.29
	Diluted Earning per Share	(0.09)	0.48	(0.16)	0.29
15	Aggregate of Non-promoters Shareholding:				
16	-Number of Share	2,839,729	2,839,729	2,839,729	2,839,729
	-Percentage of Shareholding	54.61	54.61	54.61	54.61
	-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	2,360,271	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	100.00	100.00
	Percentage of shares (as a % of total Share capital of the company).	45.39	45.39	45.39	45.39

- 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, 2015** and audited by the auditors.
- 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 : Nil, Received during the quarter : Nil, Disposed off: Nil, Unresolved at the end of the quarter: Nil.
- Provision for Deffered Tax Liability, if any will be considered at year end.
- 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 : 08.08.2015
CIN : L92100MH1986PLC040952

V. Daga
VINITA DAGA
Managing Director
DIN : 00080647

