

**CINERAD COMMUNICATIONS LIMITED**

Regd. Office: Premises No: 55, GF, Om Heera Panna Premises, Co. Op. Society Ltd., Oshiwara, Andheri (W), Mumbai, Maharashtra - 400053

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011**

(Rs. IN LACS)

NO.	PARTICULARS	For the	For the	For the year	For the year
		quarter	quarter	ended	ended
		ended	ended	31.03.2011	31.03.2010
		31.03.2011	31.03.2010	(Audited)	(Audited)
		(Audited)	(Audited)		
1	Income From Operations	1.45	2.35	1.45	2.35
2	Other Income	3.21	1.95	75.48	7.91
	<b>Total Income</b>	<b>4.66</b>	<b>4.30</b>	<b>76.93</b>	<b>10.26</b>
3	Total Expenditure	17.22	12.07	53.21	66.66
	(a) Job work Expenses	5.10	0.00	18.46	27.11
	(b) Staff Cost	4.15	3.99	18.20	18.21
	(c) Professional Charges	0.56	0.69	1.56	1.94
	(d) Traveling Expenses	1.70	4.93	4.33	12.01
	(e) Other Expenditure	5.70	2.46	10.66	7.39
	Profit Before Interest & Depreciation	(12.56)	(7.77)	23.72	(56.40)
4	Interest	-	-	-	-
5	Depreciation	6.42	6.36	20.01	19.38
6	Profit After Interest & Depreciation	(18.98)	(14.13)	3.71	(75.78)
7	Prior period adjustments	-	-	-	-
8	Profit(+)/Loss(-) before Tax	(18.98)	(14.13)	3.71	(75.78)
9	Provision for Taxation	-	-	-	-
10	Current Tax	-	-	-	-
	Fringe Benefit Tax	-	-	-	-
	Deffered Tax Assets (Liability)	-	-	-	-
11	Net Profit(+)/Loss(-)	(18.98)	(14.13)	3.71	(75.78)
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	(0.36)	(0.27)	0.07	(1.46)
	Diluted Earning per Share	(0.36)	(0.27)	0.07	(1.46)
15	Aggregate of Non-promoters Shareholding:				
16	-Number of Share	2,884,639	2,921,177	2,884,639	2,921,177
	-Percentage of Shareholding	55.47	56.18	55.47	56.18
	-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	2,315,361	2,278,823	2,315,361	2,278,823
	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).	44.53	43.82	44.53	43.82

- The above results for the quarter and year ended 31st March 2011 have been reviewed by the Audit Committee & approved by the board of the directors at their meeting held on 30-May-2011, as required under clause 41 of the Listing Agreement.
- The Company operates in a single segment. Hence, AS-17 is not applicable.
- Status of Investor Complaints : Unresolved at the beginning of the quarter :None, Received during the quarter :None, Disposed off: None, 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 and on behalf of Board of Directors  
For CINERAD COMMUNICATIONS LIMITED

**Cinerad Communications Limited**

*Abhineet Gupta*

Abhineet Gupta  
Managing Director

Director

Place : New Delhi  
Dated : 30.05.2011