CINERAD COMMUNICATIONS LIMITED

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014
(7 IN LACS)

		Quarter ended			Year ended	
NO.	PARTICULARS	31.03.2014 31.12.2013 31.03.2013			31,03,2014 31.03,2013	
		Audited	(Unaudited)	Audited	Audited	Audited
1	Income From Operations		-			
2	Other Income	13.30		2.78	13.30	10.29
-	Toal Income	13.30	,	2.78	13.30	10.29
		7.92	7.06	7.70	30.60	29.56
3	Total Expenditure	1.32	1.03	1.53	4.50	4.24
	(b) Employee Benefit Expenses	0.04	0.17	0.11	0.59	0.55
	(c) Professional Charges		4.80	4.80	19.21	19.21
	(d) Depreciation & Amortisation Expenses	4.80			6.30	5.56
	(a) Other Expenditure	1.69	1.06	1.26	(17.30)	(19.27
4	Profit / (Loss) Before Finance cost and Exceptional items	5.38	(7.06)	(4.92)	(17.30)	(18.21)
5	Finance Cost					(19.27
6	Profit / (Loss) After Finance cost and Exceptional items	5.38	(7.06)	(4.92)	(17.30)	(19.27
7	Exceptional Items		- 1			
8	Profit / (Loss) before Tax	5 38	(7.06)	(4.92)	(17.30)	(19.27
g	Provision for Taxation	-	-		-	
10	Current Tax					-
	Deffered Tax Assets (Liability)	4.86		(19.23)	4.86	(19.23
11	Net Profit / (Loss)	10.24	(7.06)	(24 15)	(12 44)	(38.50
12	Paid-up Equity Share Capital	520.00	520 00	520 00	520 00	520.00
12	(of face value Rs. 10.00 each)					
	Reserve excluding revaluation reserves				(314.88)	(302.44
	(as per balance sheet of previous accounting year)	1	i l			
	Basic Earning per Share	0.20	(0 14)	(0.46)	(0.24)	(0.74
14	Diluted Earning per Share	0.20	(0.14)	(0.46)		(0.74
	Aggregate of Non-promoters Shareholding:	0.20	(64)	(0.10)	(/	
15		2,839,729	2,839,729	2.839.729	2.839.729	2.839.729
16	-Number of Share	54.61	54.61	54 61	54.61	54.61
	-Percentage of Shareholding	10.00	10.00	10.00	10.00	10.00
	-Face Value per share (Rs.)	10.00	10.00	10.00	10.00	10.50
17	Promoter and Promoter Group Shareholding	1				
	a. Pledged / Encumbered					
	Number of Shares	-	-		-	
	Percentage of shares (as a % of total Promoter				l	
	and Promoter Group Shareholding).			•	i -	
	Percentage of shares (as a % of total Share	1				
	capital of the company).			-		-
	b. Non Encumbered	1			ļ	
	Number of Shares	2,360,271	2,360,271	2,360,271	2,360,271	2,360,271
	Percentage of shares (as a % of total Promoter		1	Į.		
	and Promoter Group Shareholding).	100,00	100.00	100 00	100.00	100.0
	Percentage of shares (as a % of total Share	1	1	1	1	l
	capital of the company).	45.39	45.39	45,39	45 39	45.3

Statement of Assets and Liabilities as per clause 41 (v) of the	As	As At		
PARTICULARS	31.03.2014	31.03.2013		
	Audited	Audited		
I. EQUITY AND LIABILITIES				
(1) Shareholder's Funds				
(a) Share Capital	520.00			
(b) Reserves and Surplus	(314.88)	(302.44		
(2) Non Current Liabilities				
(a) Deferred Tax Liability	14.37	19.3		
(3) Current Liabilities	İ			
(a) Other current liabilities	0.31	0.3		
(b) Short-term provisions	0.01	0.0		
TOTAL	219.81	237.1		
(1) FIXED ASSETS		1		
(a) Tangible Assets	50.76			
(b) Intangible Assets	4.62	9.3		
(2) Non-current assets				
(a) Non-current investments	0.00			
(b) Long term loans and advances	1.82	1.5		
(3) Current assets				
(a) Current Investment	-	-		
(b) Short-term loans and advances	9.16			
(c) Cash and cash equivalents	153.46			
(d) Other current assets	0.00	0.0		
TOTAL	219.81	237		

- Notes:
 1 The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27th, May 2014 and audited by the auditors.
 2 No Investors complaint remains pending at the quarter ended on 31st March, 2014.
 3 Previous Years' figures have been regrouped the arranged to conform to Current Year's classification.
 4 Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to data figures up to the figures only one segment & hence no separate segment result has been given.

For GINERAD COMMUNICATIONS LIMITED

(Pradeep Kumar Daga) (Managing Director)

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