

ok

CINERAD COMMUNICATIONS LIMITED
 Regd. Off. G-3, Bombay Market Apart. 78, Tardeo Road, Mumbai- 400034
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010

(Rs. IN LACS)

NO.	PARTICULARS	For the quarter ended 30.09.2010 (Unaudited)	For the quarter ended 30.09.2009 (Unaudited)	For the Half year ended 30.09.2010 (Unaudited)	For the Half year ended 30.09.2009 (Unaudited)	For the year ended 31.03.2010 (Audited)
1	Income From Operations	-	-	-	-	2.35
2	Other Income	1.50	3.81	2.24	4.49	7.91
	Total Income	1.50	3.81	2.24	4.49	10.26
3	Total Expenditure	19.35	8.90	26.82	43.59	66.66
	(a) Job work Expenses	12.36	-	13.36	27.11	27.11
	(b) Staff Cost	4.44	4.47	9.38	8.99	18.21
	(c) Professional Charges	0.10	0.03	0.27	0.71	1.94
	(d) Travelling Expenses	1.66	3.00	2.02	4.12	12.01
	(e) Other Expenditure	0.80	1.40	1.80	2.66	7.39
	Profit Before Interest & Depreciation	(17.85)	(5.09)	(24.58)	(39.10)	(56.40)
4	Interest	-	-	-	-	-
5	Depreciation	4.48	4.34	8.96	8.68	19.38
6	Profit After Interest & Depreciation	(22.33)	(9.43)	(33.54)	(47.78)	(75.78)
7	Prior period adjustments	-	-	-	-	-
8	Profit(+)/Loss(-) before Tax	(22.33)	(9.43)	(33.54)	(47.78)	(75.78)
9	Provision for Taxation:	-	-	-	-	-
10	Current Tax	-	-	-	-	-
	Fringe Benefit Tax	-	-	-	0.09	-
	Deffered Tax Assets (Liability)	-	-	-	-	-
11	Net Profit(+)/Loss(-)	(22.33)	(9.43)	(33.54)	(47.87)	(75.78)
12	Paid-up Equity Share Capital (of face value Rs. 10.00 each)	520.00	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	(0.43)	(0.18)	(0.64)	(0.92)	(1.46)
	Diluted Earning per Share	(0.43)	(0.18)	(0.64)	(0.92)	(1.46)
15	Aggregate of Non-promoters Shareholding:					
	-Number of Share	2,899,185	3,180,684	2,899,185	3,180,684	2,921,177
	-Percentage of Shareholding	55.75	61.17	55.75	61.17	56.18

- The above results have been approved by Audit Committee and taken on record at the Board Meeting held on 03.11.2010
- 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 period's figures have been regrouped / recast wherever necessary so as to confirm to current period's classification.

For CINERAD COMMUNICATIONS LIMITED

Abhineet Gupta
 Director

Place : New Delhi
 Dated : 03.11.2010

Abhineet Gupta
 Managing Director