

**CINERAD COMMUNICATIONS LIMITED**

Regd. Office: Premises No: 55, GF, Om Heera Parva Premises, Co. Op. Society Ltd., Oshiwara, Andheri (W), Mumbai, Maharashtra - 400053  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 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
		30.06.2011	30.06.2010	(Audited)	(Audited)
		(Un-audited)	(Un-audited)		
1	Income From Operations	-	-	1.45	2.35
2	Other Income	2.85	0.74	75.48	7.91
	<b>Total Income</b>	<b>2.85</b>	<b>0.74</b>	<b>76.93</b>	<b>10.26</b>
3	Total Expenditure	10.86	7.47	53.21	66.66
	(a) Job work Expenses	-	1.00	18.46	27.11
	(b) Staff Cost	5.51	4.95	18.20	18.21
	(c) Professional Charges	0.63	0.16	1.56	1.94
	(d) Traveling Expenses	3.10	0.36	4.33	12.01
	(e) Other Expenditure	1.62	1.00	10.66	7.39
	Profit Before Interest & Depreciation	(8.01)	(6.73)	23.72	(56.40)
4	Interest	-	-	-	-
5	Depreciation	6.48	4.48	20.01	19.38
6	Profit After Interest & Depreciation	(14.49)	(11.21)	3.71	(75.78)
7	Prior period adjustments	-	-	-	-
8	Profit(+)/Loss(-) before Tax	(14.49)	(11.21)	3.71	(75.78)
9	Provision for Taxation	-	-	-	-
10	Current Tax	-	-	-	-
	Fringe Benefit Tax	-	-	-	-
	Deffered Tax Assets (Liability)	-	-	-	-
11	Net Profit(+)/Loss(-)	(14.49)	(11.21)	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	(0.28)	(0.22)	0.07	(1.46)
	Diluted Earning per Share	(0.28)	(0.22)	0.07	(1.46)
15	Aggregate of Non-promoters Shareholding:				
16	-Number of Share	2,864,700	2,899,185	2,884,639	2,921,177
	-Percentage of Shareholding	55.09	55.75	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	2,335,300	2,300,815	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).	44.91	44.25	44.53	43.82

- The above results for the quarter ended 30th June 2011 have been reviewed by the Audit Committee & approved by the board of the directors at their meeting held on 28-July-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 : 28.07.2011