

18th December, 2023

To,
The Manager
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra- Kurla Complex,
Bandra(E), Mumbai 400051.

Trading Symbol: CINEVISTA

Ref: Letter seeking clarification with regards to the Quick Results submitted to the Exchange on the 9th November, 2023

Subject: Financial Results submitted under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended September 30, 2023

Dear Sir's,

Our Company, i.e. Cinevista Limited is in receipt of your letter dated 15th December, 2023 and 28th November, 2023 on NEAPS seeking clarification on the financial results submitted for the quarter ended September 30, 2023.

In consonance to the above, I would like to submit as under:

Sr. No.	Query from NSE	Submission
1.	Financial results submitted is not as per format prescribed by SEBI - Cash Flow not submitted as per SEBI prescribed format.	The financial results along with the Revised format of cash flow for the half year ended 30 th September, 2023 submitted

Thus, I request your good office to consider the above submissions and take the same on record.

Thanking you,
Yours faithfully,
For Cinevista Limited



KILPA M. GORADIA
Compliance Officer



Standalone & Consolidated Cashflow for the Quarter ended 30th September, 2023

Date of start of reporting period	01-04-2023	01-04-2022	01-04-2023	01-04-2022
Date of end of reporting period	30/09/2023	31/03/2023	30/09/2023	31/03/2023
Whether results are audited or unaudited	Un-Audited	Audited	Un-Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Consolidated	Consolidated
Statement of cash flows				
Whether cash flow statement is applicable on company				
Cash flows from used in operating activities				
Profit before tax	-383.33	-4,631.39	-383.36	-4,631.46
Adjustments for reconcile profit (loss)				
Adjustments for finance costs	5.12	748.64	5.12	748.65
Adjustments for decrease (increase) in inventories	-	2,750.15	-	2,750.15
Adjustments for decrease (increase) in trade receivables, current	-	695.64	-	695.63
Adjustments for decrease (increase) in trade receivables, non-current	-	-	-	-
Adjustments for decrease (increase) in other current assets	-92.07	-57.21	-92.07	-57.21
Adjustments for decrease (increase) in other non-current assets	-289.85	-107.12	-289.85	-107.20
Adjustments for other financial assets, non-current	3.00	-	3.00	-
Adjustments for other financial assets, current	-	-	-	-
Adjustments for other bank balances	-	-	-	-
Adjustments for increase (decrease) in trade payables, current	-478.47	257.55	-478.47	257.50
Adjustments for increase (decrease) in trade payables, non-current	-	-	-	-
Adjustments for increase (decrease) in other current liabilities	-	-	-	-
Adjustments for increase (decrease) in other non-current liabilities	-	-	-	-
Adjustments for depreciation and amortisation expense	3.62	11.55	3.62	11.55
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-	-	-	-
Adjustments for provisions, current	-	-	-	-
Adjustments for provisions, non-current	-	-	-	-
Adjustments for other financial liabilities, current	-	-	-	-
Adjustments for other financial liabilities, non-current	-	-	-	-
Adjustments for unrealised foreign exchange losses gains	-	-	-	-
Adjustments for dividend income	-	-	-	-
Adjustments for interest income	-	4.41	-	4.41
Adjustments for share-based payments	-	-	-	-
Adjustments for fair value losses (gains)	-	-	-	-
Adjustments for undistributed profits of associates	-	-	-	-
Other adjustments for which cash effects are investing or financing cash flow	-	-	-	-
Other adjustments to reconcile profit (loss)	-	-	-	-
Other adjustments for non-cash items	-28.17	-	-28.17	-
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-	-	-	-
Total adjustments for reconcile profit (loss)	-876.81	4,294.79	-876.81	4,294.66
Net cash flows from (used in) operations	-1,260.14	-336.60	-1,260.17	-336.80
Dividends received	-	-	-	-
Interest paid	-155.19	-	-155.19	-
Interest received	-10.96	4.41	-10.96	4.41
Income taxes paid (refund)	-	-	-	-
Other inflows (outflows) of cash	-	-	-	-
Net cash flows from (used in) operating activities	-1,115.91	-332.19	-1,115.94	-332.39



Cash flows from used in investing activities				
Cash flows from losing control of subsidiaries or other businesses	-	-	-	-
Cash flows used in obtaining control of subsidiaries or other businesses	-	-	-	-
Other cash receipts from sales of equity or debt instruments of other entities	-	-	-	-
Other cash payments to acquire equity or debt instruments of other entities	-	-	-	-
Other cash receipts from sales of interests in joint ventures	-	-	-	-
Other cash payments to acquire interests in joint ventures	-	-	-	-
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	-	-	-	-
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-	-	-
Proceeds from sales of property, plant and equipment	-	17.11	-	17.11
Purchase of property, plant and equipment	22.69	25.27	22.69	25.27
Proceeds from sales of investment property	-	-	-	-
Purchase of investment property	-	-	-	-
Proceeds from sales of intangible assets	-	-	-	-
Purchase of intangible assets	-	-	-	-
Proceeds from sales of intangible assets under development	-	-	-	-
Purchase of intangible assets under development	-	-	-	-
Proceeds from sales of goodwill	-	-	-	-
Purchase of goodwill	-	-	-	-
Proceeds from biological assets other than bearer plants	-	-	-	-
Purchase of biological assets other than bearer plants	-	-	-	-
Proceeds from government grants	-	-	-	-
Proceeds from sales of other long-term assets	-	-	-	-
Purchase of other long-term assets	-	-	-	-
Cash advances and loans made to other parties	-	-	-	-
Cash receipts from repayment of advances and loans made to other parties	-	-	-	-
Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-	-	-
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	-	-	-	-
Dividends received	-	-	-	-
Interest received	10.96	-	10.96	-
Income taxes paid (refund)	-	-	-	-
Other inflows (outflows) of cash	-	-	-	-
Net cash flows from (used in) investing activities	-11.73	-8.16	-11.73	-8.16
Cash flows from used in financing activities				
Proceeds from changes in ownership interests in subsidiaries	-	-	-	-
Payments from changes in ownership interests in subsidiaries	-	-	-	-
Proceeds from issuing shares	-	-	-	-
Proceeds from issuing other equity instruments	-	-	-	-
Payments to acquire or redeem entity's shares	-	-	-	-
Payments of other equity instruments	-	-	-	-
Proceeds from exercise of stock options	-	-	-	-
Proceeds from issuing debentures notes bonds etc	-	-	-	-
Proceeds from borrowings	7,616.14	5,210.96	7,616.20	5,210.95
Repayments of borrowings	6,154.01	3,727.79	6,154.01	3,727.82
Payments of finance lease liabilities	-	-	-	-
Payments of lease liabilities	-	-	-	-
Dividends paid	-	-	-	-
Interest paid	155.19	748.64	155.19	748.65
Income taxes paid (refund)	-	-	-	-
Other inflows (outflows) of cash	-	-	-	-
Net cash flows from (used in) financing activities	1,306.94	734.52	1,307.00	734.48
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	179.30	394.17	179.32	393.93
Effect of exchange rate changes on cash and cash equivalents				
Effect of exchange rate changes on cash and cash equivalents	-	-	-	-
Net increase (decrease) in cash and cash equivalents	179.30	394.17	179.32	393.93
Cash and cash equivalents cash flow statement at beginning of period	444.44	50.27	444.46	50.53
Cash and cash equivalents cash flow statement at end of period	623.739	444.444	623.786	444.462

FOR CINEVISTA LIMITED

Shree Krishna

CHAIRMAN / WHOLE TIME DIRECTOR
DIN: 00065136



Place: Mumbai
Date: 9/11/2023

November 9, 2023

The Manager, Corporate Relationship Department, Bombay Stock Exchange Limited 1st Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Mumbai – 400001 Kind Attn: Mrs. Bharati Bhambwani	The Manager, Listing Department, National Stock Exchange of India Limited Exchange Plaza, Bandra-Kurla Complex, Bandra (E) Mumbai – 400051
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Sub: Outcome of Board Meeting pursuant to Regulation 33 Of the SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

This is to inform you the outcome of the meeting of the Board of Directors held today ie. 9th November, 2023 at the Registered Office of the Company. The meeting commenced at 2:00 p.m. and concluded at 5:00 p.m.

The Board, in compliance of Regulation 30 and Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, considered and approved the Standalone and Consolidated Un-Audited Financial Results for the quarter and half year ended 30th September, 2023 as reviewed & recommended by the Audit Committee. The said financial results are accompanied by the Statement of Assets and Liabilities, half yearly Cash Flow Statement as well as Limited Review Report given by the statutory auditor of the company.

In terms of Regulation 47 of SEBI (Listing & Disclosure Requirements) Regulations, 2015, the extract of financial results, in the prescribed format, shall be published on 10.11.2023 in The Financial Express (All Edition) and Mumbai Lakshadeep (Vernacular Language). The full format of the Standalone & Consolidated Audited Financial Results for the Quarter and Half - Year ended 30th September, 2023 shall be available on the websites of the Stock Exchanges where equity shares of the Company are listed i.e. at the Bombay Stock Exchange Limited (www.bseindia.com) and National Stock Exchange Limited (www.nseindia.com) and on the Company's website at www.cinevistaas.com

Kindly take the above information on your records.

Thanking you
Yours faithfully,
For Cinevista Limited



Company Secretary / Compliance Officer
Encl: A/a

Corporate Office:

Flat no. 7 & 8, Silver Croft, Off T.P.S. III,
Corner of 16th & 33rd Road,
Bandra (W), Mumbai – 400050

Regd. Office:

1, Silver Croft, Off. T.P.S. III, Corner of 16th and 33rd Road,
Bandra West, Mumbai - 400050

Website: www.cinevistaas.com

E-mail: helpdesk@cinevistaas.com

CIN: L92130MH1997PLC107871

November 9, 2023

The Manager, Corporate Relationship Department, Bombay Stock Exchange Limited 1st Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Mumbai – 400001 Kind Attn: Mrs. Bharati Bhambwani	The Manager, Listing Department, National Stock Exchange of India Limited Exchange Plaza, Bandra-Kurla Complex, Bandra (E) Mumbai – 400051
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**DECLARATION – DISCLOSURE PURSUANT TO THE REGULATION 33(2) (A) OF
THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS)
REGULATION, 2015, AS AMENDED**

Pursuant to the Regulation 33 (2)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended, we hereby confirm, declare & certify that the Un-Audited Financial Results for the quarter and half year ended 30th September, 2023 do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Thanking You,
For Cinevista Limited

Sunil Mehta
Managing Director



Vijay Singh Phoolka

Vijay Singh Phoolka
Chief Financial Officer



Corporate Office:

Flat no. 7 & 8, Silver Croft, Off T.P.S. III,
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Bandra (W), Mumbai – 400050

Regd. Office:

1, Silver Croft, Off. T.P.S. III, Corner of 16th and 33rd Road,
Bandra West, Mumbai - 400050

Website: www.cinevistaas.com
E-mail: helpdesk@cinevistaas.com
CIN: L92130MH1997PLC107871

RAJ NIRANJAN ASSOCIATES
Chartered Accountants

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM
STANDALONE FINANCIAL RESULTS**

To,
**THE BOARD OF DIRECTORS OF
CINEVISTA LIMITED**

We have reviewed the accompanying Statement of Standalone Unaudited Standalone Financial Results (the "statements") of Cinevista **Limited** ("the Company"), for the quarter ended 30th September 2023 and year to date from 1st April 2023 to 30th September 2023 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Listing Regulations").

This Statement, which is the responsibility of the Company management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards as per section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Head Office : 402, Navrang Shopping Arcade, Gokhale Road, Naupada, Thane (W) – 400602,
Cell : 9820131145

Branches :
Delhi|Ahmedabad|Surat|Pune|Nagpur|Indore|Bhopal|Hyderabad|Haldwani|Ajmer|Jalandhar|Bangalore|Chennai|Kolkata

RAJ NIRANJAN ASSOCIATES
Chartered Accountants

Our conclusion on the Statement is not modified and based solely on such unaudited financial results.

For Raj Niranjan Associates
Chartered Accountants
FRN: 108309W



Raj Advani
Partner
M.No.: 039953
UDIN: 23039953BGUUQM6899

Place: Mumbai
Dated: 09 November 2023

Head Office : 402, Navrang Shopping Arcade, Gokhale Road, Naupada, Thane (W) – 400602,
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RAJ NIRANJAN ASSOCIATES

Chartered Accountants

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM CONSOLIDATED FINANCIAL RESULTS

To,
**THE BOARD OF DIRECTORS OF
CINEVISTA LIMITED**

We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results (the "statements") of **Cinevista Limited** ("Holding Company") and its Subsidiaries (Holding Company and its Subsidiaries together referred to as "the Group") for the quarter ended 30th September 2023 and year to date from 1st April 2023 to 30th September 2023 being submitted by the Holding Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Listing Regulations").

This Statement, which is the responsibility of the Holding Company management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, to the extent applicable.

The Statement includes the results of the following entities:

Cinevista Eagle Plus Media Private Limited

Chimera Entertainment Private Limited.

Heritage Productions Private Limited.

We did not audit the financial statements/financial information of Cinevista Eagle Plus Media Private Limited and Chimera Entertainment Private Limited, subsidiaries and Heritage Productions Private Limited included in the consolidated financial results. Total revenues of Cinevista Eagle Plus Media Private Limited is Rs. 'Nil', total net profit (loss) after tax of Rs. (1200/-), total comprehensive income/loss of Rs. Nil and total revenues of Chimera Entertainment Private Limited is Rs. Nil, total net profit/(loss) after tax of Rs. (1200/-), total comprehensive income/loss of Rs. Nil and total revenues of Heritage Productions Private Limited is Rs. Nil, total net profit/(loss) after tax of Rs. (801/-), total comprehensive income/loss of Rs. Nil for the quarter ended on that date, as considered in the consolidated financial results. The consolidated financial results also include the Group's share of net profit/(loss) of Rs. (3201/-) and total comprehensive income/loss of Rs. Nil for the quarter ended 30th September, 2023, as considered in the consolidated financial results.

Head Office : 402, Navrang Shopping Arcade, Gokhale Road, Naupada, Thane (W) – 400602,

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RAJ NIRANJAN ASSOCIATES

Chartered Accountants

Based on our review conducted and procedures performed and based on the consideration of the review reports of other auditors, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with the relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion on the Statement is not modified and based solely on such unaudited financial results.

For Raj Niranjan Associates
Chartered Accountants
FRN: 108309W



Raj Advani
Partner
M.No.: 039953
UDIN: 23039953BGUUQN7135

Place: Mumbai
Dated: 09 November 2023

Head Office : 402, Navrang Shopping Arcade, Gokhale Road, Naupada, Thane (W) – 400602,
Cell : 9820131145

Branches :
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CINEVISTA LIMITED

Regd. Office : 1, Silver Croft, Off. TPS III, Corner of 16th and 33rd Road, Bandra West, Mumbai -400050

CIN : L92130MH1997PLC107871

Extract of the Standalone & Consolidated Unaudited Results for the Quarter ended 30th September, 2023

Result Details (Non Banking - Ind AS)													
From Date	01-Jul-23	01-Jul-22	01-Apr-23	01-Apr-23	01-Apr-22	01-Apr-22	01-Jul-23	01-Jul-22	01-Apr-23	01-Apr-23	01-Apr-22	01-Apr-22	
To Date	30-Sep-23	30-Sep-22	30-Jun-23	30-Sep-23	30-Sep-22	31-Mar-23	30-Sep-23	30-Sep-22	30-Jun-23	30-Sep-23	30-Sep-22	30-Sep-22	31-Mar-23
Audited / Unaudited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Consolidated / Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
Period Type	Second quarter	Second quarter	First quarter	Year to Date	Year to Date	Year Ended	Second quarter	Second quarter	First quarter	Year to Date	Year to Date	Year to Date	Year Ended
Segment Reporting	Single	Single	Single	Single	Single	Single	Single	Single	Single	Single	Single	Single	Single
Description of single segment	TV Series	TV Series	TV Series	TV Series	TV Series	TV Series	TV Series	TV Series	TV Series	TV Series	TV Series	TV Series	TV Series
Financial Year From Date	01-Apr-23	01-Apr-22	01-Apr-23	01-Apr-23	01-Apr-22	01-Apr-22	01-Apr-23	01-Apr-22	01-Apr-23	01-Apr-22	01-Apr-23	01-Apr-22	01-Apr-22
Financial Year To Date	31-Mar-24	31-Mar-23	31-Mar-24	31-Mar-24	31-Mar-23	31-Mar-23	31-Mar-24	31-Mar-23	31-Mar-24	31-Mar-23	31-Mar-24	31-Mar-23	31-Mar-23
Part I													
Particulars	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)	(Rupees in Lakhs)
Revenue from operations	43.03	-	-	43.03	-	80.00	43.03	-	-	43.03	-	80.00	
Other income	32.49	58.90	6.64	39.12	77.26	167.03	32.49	58.90	6.64	39.12	77.26	167.03	
Total income	75.52	58.90	6.64	82.16	77.26	247.03	75.52	58.90	6.64	82.16	77.26	247.03	
Expenses													
Cost of Materials consumed	23.22	-	46.96	70.18	-	7.14	23.22	-	46.96	70.18	-	7.14	
Purchase of stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-	
Changes in inventories of finished goods	-	-	-	-	-	2,750.15	-	-	-	-	-	2,750.15	
Employee benefits expense	56.91	11.65	85.48	142.39	22.66	80.24	56.91	11.65	85.48	142.39	22.66	80.24	
Finance Costs	56.42	155.85	106.50	162.94	287.36	748.65	56.42	155.85	106.50	162.94	287.36	748.76	
Depreciation and amortisation expense	1.99	4.23	1.62	3.62	8.26	11.55	1.99	4.23	1.62	3.62	8.26	11.55	
Other Expenses	40.16	38.68	46.22	86.37	71.91	1,108.75	40.19	38.68	46.23	86.40	71.93	1,108.82	
Total Expenses	178.71	210.40	286.78	465.49	390.19	4,706.48	178.73	210.40	286.79	465.52	390.21	4,706.66	
Profit / (Loss) before exceptional items	-103.19	-151.50	-280.14	-383.33	-312.93	-4,459.45	-103.21	-151.50	-280.15	-383.36	-312.96	-4,459.63	
Exceptional items	-	-	-	-	-	171.94	-	-	-	-	-	171.94	
Profit / (Loss) before tax	-103.19	-151.50	-280.14	-383.33	-312.93	-4,631.39	-103.21	-151.50	-280.15	-383.36	-312.96	-4,631.57	
Tax Expenses													
Current Tax	-	-	-	-	-	-	-	-	-	-	-	-	
Deferred Tax	-	-	-	-	-	-1,833.11	-	-	-	-	-	-1,833.11	
Total Tax Expense	-	-	-	-	-	-1,833.11	-	-	-	-	-	-1,833.11	
Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement													
Profit (Loss) for the period from continuing operations	-103.19	-151.50	-280.14	-383.33	-312.93	-2,798.28	-103.21	-151.50	-280.15	-383.36	-312.96	-2,798.45	
Profit/(loss) from discontinued operations	-	-	-	-	-	-	-	-	-	-	-	-	
Tax expense of discontinued operations	-	-	-	-	-	-	-	-	-	-	-	-	
Profit/(loss) from Discontinued operations	-	-	-	-	-	-	-	-	-	-	-	-	
Profit/(loss) for the period	-103.19	-151.50	-280.14	-383.33	-312.93	-2,798.28	-103.21	-151.50	-280.15	-383.36	-312.96	-2,798.45	
Share of Profit / (loss) of associates	-	-	-	-	-	-	-	-	-	-	-	-	
Consolidated Net Profit/Loss for the period	-103.19	-151.50	-280.14	-383.33	-312.93	-2,798.28	-103.21	-151.50	-280.15	-383.36	-312.96	-2,798.45	
Other comprehensive income	-	-	-	-	-	-	-	-	-	-	-	-	
Total comprehensive income	-	-	-	-	-	-	-	-	-	-	-	-	
Total profit or loss, attributable to owners of the company	-103.19	-151.50	-280.14	-383.33	-312.93	-2,798.28	-103.21	-151.50	-280.15	-383.36	-312.96	-2,798.45	
Total profit or loss, attributable to non-controlling interests	-	-	-	-	-	-	-	-	-	-	-	-	
Total Comprehensive income for the period attributable to owners of the company	-	-	-	-	-	-	-	-	-	-	-	-	
Comprehensive income for the period attributable to non-controlling interests	-	-	-	-	-	-	-	-	-	-	-	-	
Total comprehensive income for the period	-	-	-	-	-	-	-	-	-	-	-	-	
Details of equity share capital													
Paid-up equity share capital (Rs. Lakhs)	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73
Face value	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Paid-up equity share capital (Rs. Lakhs)	-	-	-	-	-	-	29.54	29.54	29.54	29.54	29.54	29.54	29.54
Face value	-	-	-	-	-	-	10.00	10.00	10.00	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserve	-1,491.77	1,376.91	-1,388.58	-1,491.77	1,376.91	-1,108.44	-1,982.50	886.36	-1,879.29	-1,982.50	886.36	-1,599.13	
Earnings per share													



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Statement of Assets & Liabilities as on 30-09-2023

Statement of Asset and Liabilities Particulars	Half year ended	Year ended	Half Year ended	Year ended
Date of start of reporting period	01-04-2023	01-04-2022	01-04-2023	01-04-2022
Date of end of reporting period	30-09-2023	31-03-2023	30-09-2023	31-03-2023
Whether results are audited or unaudited	Un-Audited	Audited	Un-Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Consolidated	Consolidated
Assets				
Non Current Assets	13,542.50	13,236.04	13,542.50	13,236.04
Property, plant and equipment	10,527.88	10,508.81	10,527.88	10,508.81
Capital work-in-progress	993.84	706.46	993.84	706.46
Investment property	-	-	-	-
Goodwill	-	-	-	-
Other intangible assets	2,020.77	2,020.77	2,020.77	2,020.77
Intangible assets under development	-	-	-	-
Biological assets other than bearer plants	-	-	-	-
Investments accounted for using equity method	-	-	-	-
Non-current financial assets	62.39	65.39	0.04	3.04
Non-current investments	-	-	-	-
Trade receivables, non-current	381.77	379.90	6.15	4.28
Loans, non-current	-	-	-	-
Other non-current financial assets	444.15	445.29	6.19	7.32
Total non-current financial assets	2,006.23	2,006.23	2,006.23	2,006.23
Deferred tax assets (net)	-	-	-	-
Other non-current assets	15,992.87	15,687.56	15,554.91	15,249.59
Total non-current assets	15,992.87	15,687.56	15,554.91	15,249.59
Current Assets	1,676.46	1,676.46	1,676.46	1,676.46
Inventories	-	-	-	-
Current financial asset	-	-	-	-
Current investments	-	-	-	-
Trade receivables, current	9.04	4.27	9.09	4.29
Cash and cash equivalents	614.70	440.17	614.70	440.17
Bank balance other than cash and cash equivalents	45.24	11.05	46.99	12.81
Loans, current	-	-	-	-
Other current financial assets	668.97	455.49	670.78	457.27
Total current financial assets	668.97	455.49	670.78	457.27
Current tax assets (net)	178.42	120.53	179.24	121.35
Other current assets	18,516.73	17,940.04	18,081.39	17,504.67
Total current assets	18,516.73	17,940.04	18,081.39	17,504.67
Non-current assets classified as held for sale	-	-	-	-
Regulatory deferral account debit balances and related deferred tax Assets	-	-	-	-
Total Assets				
Equity and liabilities				
Equity				
Equity attributable to owners of parent				
Equity share capital	1,148.73	1,148.73	1,178.27	1,178.27
Other equity	7,892.96	8,276.29	7,402.23	7,785.59
Total equity attributable to owners of parent	9,041.69	9,425.02	8,580.50	8,963.86
Non controlling interest	-	-	-	-
Total Equity	9,041.69	9,425.02	8,580.50	8,963.86
Liabilities				
Non-current liabilities				
Non-current financial liabilities				
Borrowings, non-current	-	-	-	-
Trade payables, non-current	-	-	-	-
Other non-current financial liabilities	8,784.23	7,546.91	8,786.90	7,549.51
Total non-current financial liabilities	8,784.23	7,546.91	8,786.90	7,549.51
Provisions, non-current	-	-	-	-
Deferred tax liabilities (net)	-	-	-	-
Deferred government grants, Non-current	-	-	-	-
Other non-current liabilities	-	-	-	-
Total non-current liabilities	8,784.23	7,546.91	8,786.90	7,549.51
Current liabilities				
Current financial liabilities				
Borrowings, current	-	-	-	-
Trade payables, current	176.80	642.83	199.99	666.02
Other Current Financial Liabilities	500.86	270.93	500.86	270.93
Total current financial liabilities	677.66	913.76	700.85	936.95
Other current liabilities	13.15	54.35	13.15	54.35
Provisions, current	-	-	-	-
Current tax liabilities (Net)	-	-	-	-
Deferred government grants, Current	-	-	-	-
Total current liabilities	690.81	968.11	713.99	991.30



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Liabilities directly associated with assets in disposal group
classified as held for sale

Regulatory deferral account credit balances and related
deferred tax liability

Total liabilities	9,475.04	8,515.02	9,500.89	8,540.81
Total Equity and Liabilities	18,516.73	17,940.04	18,081.39	17,504.67

Disclosure of notes on assets and liabilities

Previous year's figures have been regrouped/reclassified wherever necessary.

For CINEVISTA LIMITED.

Prem Krishen

(PREMKRISHEN MALHOTRA)

Chairman.

DIN : 00065136



UDIN : STANDALONE 23039953BGUUCM6899
CONSOLIDATED 23039953BGUUQN7135

Place : Mumbai.

Date : 09-11-2023