



September 11, 2020

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 w.r.t. the disclosure made under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended June 30, 2018.

Subject: Clarification on the disclosure made under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended June 30, 2018.

Dear Sir's,

Our Company, i.e. Cinevista Limited is in receipt of your letter dated 17th August, 2018 on NEAPS seeking clarification on the Financial results submitted for the quarter ended June 30, 2018.

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

Sr. No.	Query from NSE	Submission
1.	Standalone audited report not submitted.	The financial results along with the standalone audited report are attached herewith.

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

Due to closure of office operations on account of COVID-19, this intimation is signed electronically.

Thanking you,
Yours faithfully,
For Cinevista Limited

KILPA M. GORADIA
Compliance Officer

Regd. Office:
Plot No.1, Gandhi Nagar,
L. B. S. Marg,
Kanjurmarg (W), Mumbai – 400078,
Tel. No. 25770446 / 25775843

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

CINEVISTA LIMITED

Regd. Office: Plot No.1, L.B.S. Marg, Gandhi Nagar, Kanjurmarg(W), Mumbai-400078
Stand Alone Audited Financial Results for the Quarter ended on 30th June, 2018

Rupees in
lacs

Particulars	01.04.2018 - 30.06.2018	01.04.2017 - 30.06.2017	01.01.2018- 31.03.2018	Year ended 31.03.2018
Revenue from operations	845.16	891.92	171.98	2,121.92
Other Income	5.36	11.44	1,434.49	1,468.55
Total Income	850.52	903.36	1,606.47	3,590.47
Expenses				
Cost of Materials consumed	614.97	602.14	740.73	2,089.47
Purchase of stock-in-trade	-	-	-	-
Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	-	-	-
Employee benefits expense	52.79	42.79	52.86	212.52
Finance Costs	97.92	112.20	104.39	438.44
Depreciation and amortisation expense	22.62	33.22	25.73	130.73
Other Expenses	60.30	112.41	680.16	938.57
Total Expenses	848.60	902.76	1,603.87	3,809.73
Profit / (Loss) before exceptional items and tax	1.92	0.60	2.60	(219.26)
Exceptional Items	-	-	-	-
Profit / (Loss) before tax	1.92	0.60	2.60	(219.26)
Tax Expenses				
Current Tax	-	-	-	-
Deferred Tax	-	-	2.17	2.32
Total Tax Expense	-	-	2.17	2.32
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	1.92	0.60	0.43	(221.58)
Profit/(loss) from discontinued operations	-	-	-	-
Tax expense of discontinued operations	-	-	-	-
Profit/(loss) from Discontinued operations (after tax)	-	-	-	-
Profit/(loss) for the period	1.92	0.60	0.43	(221.58)
Share of Profit / (loss) of associates	-	-	-	-
Consolidated Net Profit/Loss for the period	-	-	-	-
Other comprehensive income	-	-	-	-
Total comprehensive income	-	-	-	-
Total profit or loss, attributable to				
Profit or loss, attributable to owners of parent	1.92	0.60	0.43	(221.58)
Total profit or loss, attributable to non-controlling interests	-	-	-	-
Total Comprehensive income for the period attributable to				
Comprehensive income for the period attributable to owners of parent	-	-	-	-
non-controlling interests.	-	-	-	-
Total comprehensive income for the period attributable to owners of parent non-controlling interests	-	-	-	-
Details of equity share capital				
Paid-up equity share capital (Rs.Lakhs)	574.36	574.36	574.36	574.36
Face value	2.00	2.00	2.00	2.00
Details of debt securities				
Paid-up debt capital (Rs.Lakhs)	-	-	-	-
Face value of debt securities	-	-	-	-
Reserve excluding Revaluation Reserves	5,313.01	5,533.28	5,311.09	5,311.09
Debenture redemption reserve	-	-	-	-
Earnings per share				
Earnings per equity share for continuing operations				
Basic EPS for continuing operations	-	-	-	-
Diluted EPS for continuing operations	-	-	-	-



Earnings per equity share for discontinued operations

Basic EPS for discontinued operations

Diluted EPS for discontinued operations

Earnings per equity share

Basic EPS for continued and discontinued operations

Diluted EPS for continued and discontinued operations

Debt equity ratio (in %)

Debt service coverage ratio (in %)

Interest service coverage ratio (in %)

Disclosure of notes on financial results

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Notes**1 Other Comprehensive Income****Particulars**

Date of start of reporting period

Date of end of reporting period

whether results are audited or unaudited

Nature of report standalone or consolidated

01/04/2018	01/04/2017	01/01/2018	01/04/2017
30/06/2018	30/06/2017	31.03-2018	31/03/2018
Audited	Audited	Audited	Audited
Standalone	Standalone	Standalone	Standalone

Amount of items that will not be reclassified to profit and loss

Total Amount of items that will not be reclassified to profit and loss

Income tax relating to item that will not be reclassified to profit and loss

Amount of items that will be reclassified to profit and loss

Total Amount of items that will be reclassified to profit and loss

Income tax relating to item that will be reclassified to profit and loss

Total other comprehensive income

- 2 The above is an extract of the detailed format of Standalone Audited Financial Results that will be filed with the Stock Exchanges under Regulation of 33 of SEBI (Listing and Disclosure Requirements Regulations, 2015). The detailed Financial results and this extract were reviewed by the Audit Committee and approved at the meeting of Board of Directors of the Company held on 13-08-2018. The full format of the statement of Standalone Results will be available on the Company's website (www.cinevistaas.com) and on the websites of National Stock Exchange of India Ltd. (www.nseindia.com) and BSE Limited (www.bseindia.com)
- 3 The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4 Since there is only one primary reportable segment, the disclosure requirements of Accounting Standard AS-17 on segment reporting is not provided.
- 5 Previous year's/period's figures have been regrouped/classified wherever necessary.
- 6 Reconciliation of Standalone Results to those reported under previous GAAP are summarised as under:

Particulars	Notes	For the Quarter Ended 31-03-2017.
Profit after tax as reported under previous GAAP.	-	0.43
Add/(Less) Impact.	-	-
Profit after tax reported under Ind AS	-	0.43
Other Comprehensive Income.	-	-
Total Comprehensive income as reported under Ind AS	-	0.43

For SARATH & ASSOCIATES.
CHARTERED ACCOUNTANTS.
Firm Regn. No. 5120.

For CINEVISTA LIMITED.

CA.R.LAKSHMI RAO.
Partner.
M. No. F-029081.
Date: 13-08-2018



PREMKRISHEN MALHOTRA.
Chairman.
DIN: 00065136



SARATH & ASSOCIATES

CHARTERED ACCOUNTANTS

Mumbai office: Indian Globe Chambers, 4th Floor, 142, W.H. Marg, D.N. Road, Mumbai - 400 001.
Tel: +91-22-22693132 Fax: +91-22-22621348, Email: calakshmi.rao@gmail.com / rpao_43@yahoo.com

Annexure VII

When an Unmodified Opinion is expressed on the Quarterly Financial Results

Auditor's Report On Quarterly Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To:

Board of Directors of CINEVISTA LIMITED.

We have audited the quarterly financial results of CINEVISTA LIMITED for the quarter ended 30-06-2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/Ind AS 34) prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards requirement that we plan perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the net profit and other financial information for the quarter ended 30-06-2018.

For SARATH & ASSOCIATES.
CHARTERED ACCOUNTANTS.
Firm Registration No. 5120 S.

Calakshmi Rao

CA.R.LAKSHMI RAO
Partner.
M. No. F-029081



Place : Mumbai.
Date : 13-08-2018