

CINEVISTA LIMITED
(Formerly known as CINEVISTAAS LIMITED)

Regd. Office: Plot No.1, L.B.S. Marg, Gandhi Nagar, Kanjurmarg(W), Mumbai-400078
Stand Alone Statement of Audited Financial Results for the Quarter ended on 31ST December, 2012.

Rupees in lacs

Sr.No.	Particulars	Quarter Ended			Year to Date As on 31-Dec-12	Year to Date As on 31-Dec-11	Year Ended 31-Mar-12
		31-Dec-12	30-Sep-12	31-Dec-11			
		Audited	Audited	Audited	Audited	Audited	Audited
1	Income from Operations						
	Net sales	1,317.37	1,405.78	1,303.34	3,801.72	2,397.82	3,549.77
	Total Income from Operation (net)	1,317.37	1,405.78	1,303.34	3,801.72	2,397.82	3,549.77
2	Expenses						
	a) Cost of Production	1,053.69	1,150.19	1,039.00	3,037.34	1,786.15	2,654.34
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade.	-	-	-	-	-	-
	d) Employee benefit expense	32.61	32.63	31.78	97.84	95.01	128.28
	e) Depreciation and amortisation expenses	54.01	46.35	42.85	139.12	122.04	166.55
	f) Other expenses	121.72	111.17	109.20	339.33	266.36	341.83
	Total Expense	1,262.03	1,340.34	1,222.83	3,613.63	2,269.56	3,291.00
3	Profit from Operations before other Income, Finance Cost & exceptional items (1-2)	55.35	65.44	80.51	188.09	128.26	258.77
4	Other Income	19.33	16.41	1.08	49.53	14.77	68.39
5	Profit from ordinary activities before Finance cost but before exceptional items (3+4)	74.68	81.85	81.59	237.62	143.04	327.15
6	Finance costs	73.31	77.24	80.33	225.41	203.11	312.11
7	Profit from ordinary activities after Finance cost but before exceptional items (5-6)	1.37	4.61	1.26	12.21	(60.08)	15.04
8	Exceptional items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	1.37	4.61	1.26	12.21	(60.08)	15.04
10	Tax Expenses	-	5.01	0.89	5.01	1.75	13.84
11	Net Profit from ordinary activities after tax (9-10)	1.37	(0.40)	0.37	7.20	(61.83)	1.20
12	Extraordinary items (net of tax expense Rs Nil)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	1.37	(0.40)	0.37	7.20	(61.83)	1.20
14	Share of profit/loss of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net profit/loss after taxes, Minority interest and share of Profit /loss of associates (13+14+15)	1.37	(0.40)	0.37	7.20	(61.83)	1.20
17	Paid up Equity Share Capital (5,74,36,475 Equity share of Rs 2/- each fully paid up)	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73	1,148.73
18	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	5,643.92	5,642.55	5,625.68	5,642.15	5,625.68	5,636.32
19.i	a) Earning per share (before extraordinary items) of Rs 2/- (not annualised):						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
19.ii	a) Earning per share (after extraordinary items) of Rs 2/- (not annualised):						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
A	PARTICULARS OF SHARE HOLDING						
1	Public Share holding						
	Number of shares	18602695	18602695	18602695	18602695	18602695	18602695
	Percentage of Share Holding	32.39%	32.39%	32.39%	32.39%	32.39%	32.39%

2 Promoters & Promoter Group shareholding

a) Pledged/ Encumbered

Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shares(as a % of the total share holding of promoter or promoter group	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shares(as a % of the total share capital of the company	Nil	Nil	Nil	Nil	Nil	Nil

b) Non- Encumbered

Number of shares	38833780	38833780	38833780	38833780	38833780	38833780
Percentage of Shares(as a % of the total share holding of promoter or promoter group	100%	100%	100%	100%	100%	100%
Percentage of Shares(as a % of the total share capital of the company	67.61%	67.61%	67.61%	67.61%	67.61%	67.61%

Particulars

B INVESTORS COMPLAINTS:

Pending at the beginning of the quarter	-	-	-	-	-	-
Received during the quarter	-	-	-	-	-	-
Disposed during the quarter	-	-	-	-	-	-
Remaining unresolved at the end of the quarter	-	-	-	-	-	-

Notes

- 1 Since there is only one primary reportable segment, the disclosure requirement of Accounting Standard AS-17 on segment reporting is not provided.
- 2 Previous year's/period's figures have been regrouped/reclassified wherever necessary.

FOR SARATH & ASSOCIATES
Chartered Accountants

R. Lakshmi Rao
CA. R. Lakshmi Rao
(Partner)
M.No.F-029081



For CINEVISTA LIMITED.

Prem Krishen
PREMKRISHEN MALHOTRA
CHAIRMAN.

Place: Mumbai
Date :14.02.2013