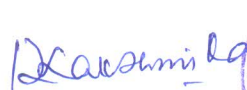


CINEVISTA LIMITED
(Formerly known as Cinevistaas Limited)
Standalone & Consolidated Statement of Assets & Liabilities

PARTICULARS	STANDALONE		CONSOLIDATED	
	As At 31-Mar.2013 (Audited)	As At 31-Mar.2012 (Audited)	As At 31-Mar.2013 (Audited)	As At 31-Mar.2012 (Audited)
I EQUITY AND LIABILITIES				
(1) Shareholders' Fund:				
(a) Share Capital:	1,148.73	1,148.73	1,175.75	1,175.75
(b) Reserve and Surplus	15,232.89	15,220.40	14,898.20	14,861.92
(2) Share Application Money Pending Allotment	-	-	-	-
(3) Non-Current Liabilities				
(a) Long-term Borrowings:	1,816.11	1,482.68	1,816.11	1,482.68
(b) Deferred Tax Liabilities:	546.94	541.35	546.95	541.36
(c) Other Long Term Liabilities	-	-	-	-
(d) Long Term Provisions:	-	-	-	-
(4) Current Liabilities:				
(a) Short-term Borrowings:	445.92	335.08	470.18	414.80
(b) Trade Payables:	876.21	504.53	897.72	526.14
(c) Other Current Liabilities:	163.43	136.16	180.68	136.25
(d) Short-term Provisions:	0.57	0.53	0.57	0.53
Total:	20,230.80	19,369.46	19,986.16	19,139.43
II ASSETS:				
Non-Current Assets:				
(1) (a) Fixed Assets:				
(i) Tangible Assets:	12,376.71	12,207.47	12,415.52	12,249.17
(ii) (a) Intangible Assets	2,006.94	2,006.94	2,006.94	2,006.94
(b) Goodwill:	-	-	232.96	232.96
(iii) Capital Work-in-progress:	-	-	-	-
(iv) Intangible assets under development	-	-	-	-
(b) Non-Current Investments:	248.38	248.28	21.76	21.66
(c) Deferred Tax Assets"	881.59	881.59	881.59	881.59
(d) Long-term Loans & Advances:	375.59	375.52	-	-
(e) Other Non-current Assets-Adv.Taxes:	-	-	0.23	0.23
(2) Current Assets:				
(a) Current Investments:	-	-	-	-
(b) Inventories:	1,966.56	1,633.29	1,966.56	1,633.29
(c) Trade Receivables:	2,040.25	1,734.54	2,040.25	1,734.54
(d) Cash & Bank Balance:	25.59	3.54	37.43	27.04
(e) Short Term Loans & Advances:	198.91	175.47	272.64	249.19
(f) Other Current Assets:	110.28	102.82	110.28	102.82
Total:	20,230.80	19,369.46	19,986.16	19,139.43

FOR SARATH & ASSOCIATES
CHARTERED ACCOUNTANTS.


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

Place: Mumbai
Date : 30-05-2013

For CINEVISTA LIMITED.


PREMKRISHEN MALHOTRA
CHAIRMAN.