

CINERAD COMMUNICATIONS LIMITED
Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001
CIN: L92100WB1986PLC218825

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022.

Part I

(Rs. in Lakhs)

| Particulars | Quarter Ended on | | | Year Ended |
|---|------------------|--------------|--------------|---------------|
| | 30-06-2022 | 31-03-2022 | 30-06-2021 | 31-03-2022 |
| | Unaudited | Audited | Unaudited | Audited |
| I. Revenue From operations | 0.000 | 0.000 | 0.000 | 0.000 |
| II. Other Income | 1.286 | 1.047 | 1.545 | 5.697 |
| III. Total Income from operations (I + II) | 1.286 | 1.047 | 1.545 | 5.697 |
| IV. Expenses | | | | |
| Cost of Materials Consumed | 0.000 | 0.000 | 0.000 | 0.000 |
| Purchase of Stock-in-Trade | 0.000 | 0.000 | 0.000 | 0.000 |
| Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade | 0.000 | 0.000 | 0.000 | 0.000 |
| Employee Benefit Expenses | 1.650 | 1.650 | 1.650 | 6.600 |
| Finance Costs | 0.000 | 0.108 | 0.000 | 0.108 |
| Depreciation and Amortisation Expenses | 0.000 | 0.000 | 0.000 | 0.000 |
| Other expenditure | 4.781 | 1.331 | 3.657 | 6.685 |
| Total Expenses (IV) | 6.431 | 3.089 | 5.307 | 13.393 |
| V. Profit/(loss) before exceptional items and tax (I-IV) | (5.145) | (2.041) | (3.763) | (7.696) |
| VI. Exceptional Items | 0.000 | 0.000 | 0.000 | 0.000 |
| VII. Profit/ (loss) before Tax (V-VI) | (5.145) | (2.041) | (3.763) | (7.696) |
| VIII. Tax expense : | | | | |
| (1) Current tax | 0.000 | 0.000 | 0.000 | 0.000 |
| (2) Deferred tax | 0.000 | (0.171) | 0.000 | (0.171) |
| IX. Profit (Loss) for the period from continuing operations (VII-VIII) | (5.145) | (2.212) | (3.763) | (7.867) |
| X. Profit/(loss) from discontinued operations | 0.000 | 0.000 | 0.000 | 0.000 |
| XI. Tax expenses of discontinued operations | 0.000 | 0.000 | 0.000 | 0.000 |
| XII. Profit/(loss) from Discontinued operations (after tax) (X-XI) | 0.000 | 0.000 | 0.000 | 0.000 |
| XIII. Profit/(loss) for the period (IX+XII) | (5.145) | (2.212) | (3.763) | (7.867) |
| XIV. Other Comprehensive Income | | | | |
| A. (i) Items that will not be reclassified to profit or loss | 0.000 | 0.000 | 0.000 | 0.000 |
| (ii) Income tax relating to items that will not be reclassified to profit or loss | 0.000 | 0.000 | 0.000 | 0.000 |
| B. (i) Items that will be reclassified to profit or loss | 0.000 | 0.000 | 0.000 | 0.000 |
| (ii) Income tax relating to items that will be reclassified to profit or loss | 0.000 | 0.000 | 0.000 | 0.000 |
| XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period) | (5.145) | (2.212) | (3.763) | (7.867) |
| XVI. Earnings per equity share (for continuing operation): | | | | |
| (1) Basic | (0.099) | (0.043) | (0.072) | (0.151) |
| (2) Diluted | (0.099) | (0.043) | (0.072) | (0.151) |
| XVII. Earnings per equity share (for discontinued operation): | | | | |
| (1) Basic | 0.000 | 0.000 | 0.000 | 0.000 |
| (2) Diluted | 0.000 | 0.000 | 0.000 | 0.000 |
| XVIII. Earning per equity share (for discontinued & continuing operation) | | | | |
| (1) Basic | (0.099) | (0.043) | (0.072) | (0.151) |
| (2) Diluted | (0.099) | (0.043) | (0.072) | (0.151) |
| XIX. Paid-up Equity Share Capital | 520.000 | 520.000 | 520.000 | 520.000 |
| Face value of Equity Share Capital | 10.000 | 10.000 | 10.000 | 10.000 |
| XX. Other Equity (Reserves excluding Revaluation Reserves) | 0.000 | 0.000 | 0.000 | (397.454) |



Part II

Select Information for the Quarter ended on 30th June, 2022

| Particulars | Quarter Ended on | | | Year Ended |
|--|------------------|------------|------------|------------|
| | 30-06-2022 | 31-03-2022 | 30-06-2021 | 31-03-2022 |
| | Unaudited | Audited | Unaudited | Audited |
| A. PARTICULARS OF SHAREHOLDING | | | | |
| 1 Public shareholdings | | | | |
| - No. of shares | 2839729 | 2839729 | 2839729 | 2839729 |
| - % of Shareholdings | 54.61% | 54.61% | 54.61% | 54.61% |
| 2 Promoters and promoter group shareholding | | | | |
| a) Pledged/Encumbered | | | | |
| Number of shares | - | - | - | - |
| Percentage of shares (as a % of the total shareholding of promoter and promoter group) | - | - | - | - |
| Percentage of shares (as a % of the total share capital of the Company) | - | - | - | - |
| b) Non-encumbered | | | | |
| Number of shares | 2360271 | 2360271 | 2360271 | 2360271 |
| Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100% | 100% | 100% | 100% |
| Percentage of shares (as a % of the total share capital of the Company) | 45.39% | 45.39% | 45.39% | 45.39% |

| B. Investors Complaint | | 3 MONTHS ENDED 30/06/2022 |
|--|--|---------------------------|
| Pending at the beginning of the quarter | | NIL |
| Received during the quarter | | NIL |
| Disposed off during the quarter | | NIL |
| Remaining unresolved at the end of the quarter | | NIL |

Notes:

1. The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 11th August, 2022. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter ended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.
2. No Investors complaint remains pending at the quarter ended on 30th June, 2022
3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
4. Provision for Deferred Tax Liability, if any will be considered at year end.
5. Company has only one segment & hence no separate segment result has been given.
6. The above financial results are also available on the Company's website www.cineradcommunications.com and BSE Limited's website www.bseindia.com.
7. Pursuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has, effective 1st April, 2014, reviewed and revised the estimated useful lives of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter is not material.

By order of the Board
For CINERAD COMMUNICATIONS LIMITED



Dilip Kumar Hela

DILIP KUMAR HELO
Chief Financial Officer
PAN : AFMPH2843D



Place : Kolkata
Dated : 11.08.2022