

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

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue From operations	0.000	0.000	0.000	0.000	0.000	0.000
II. Other Income	1.545	1.545	3.565	3.090	7.092	7.676
III. Total Income from operations (I + II)	1.545	1.545	3.565	3.090	7.092	7.676
IV. Expenses						
Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000	0.000
Purchase of Stock-in-Trade	0.000	0.000	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	0.000	0.000
Employee Benefit Expenses	1.650	1.650	1.350	3.300	2.700	5.850
Finance Costs	0.000	0.000	0.060	0.000	0.100	0.282
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
Other expenditure	1.300	3.657	0.898	4.957	5.381	6.939
Total Expenses (IV)	2.950	5.307	2.308	8.257	8.181	13.071
V. Profit/(loss) before exceptional items and tax (I-IV)	(1.406)	(3.762)	1.257	(5.168)	(1.089)	(5.395)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(1.406)	(3.762)	1.257	(5.168)	(1.089)	(5.395)
VIII. Tax expense :						
(1) Current tax	0.000	0.000	0.000	0.000	0.000	0.000
(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	0.000
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(1.406)	(3.762)	1.257	(5.168)	(1.089)	(5.395)
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
XI. Tax expenses of discontinued operations	0.000	0.000	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	0.000	0.000
XIII. Profit/(loss) for the period (IX+XII)	(1.406)	(3.762)	1.257	(5.168)	(1.089)	(5.395)
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0.000	0.000	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	0.000	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	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	0.000	0.000
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	(1.406)	(3.762)	1.257	(5.168)	(1.089)	(5.395)
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	(0.027)	(0.072)	0.024	(0.099)	(0.021)	(0.104)
(2) Diluted	(0.027)	(0.072)	0.024	(0.099)	(0.021)	(0.104)
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)						
(1) Basic	(0.027)	(0.072)	0.024	(0.099)	(0.021)	(0.104)
(2) Diluted	(0.027)	(0.072)	0.024	(0.099)	(0.021)	(0.104)
XIX. Paid-up Equity Share Capital	520.000	520.000	520.000	520.000	520.000	520.000
Face value of Equity Share Capital	10.000	10.000	10.000	10.000	10.000	10.000
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	0.000	0.000	(389.587)

Part II

Select Information for the Quarter and Half Year ended on 30th September, 2021

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	2839729	2839729	2839729	2839729	2839729	2839729
- % of Shareholdings	54.61%	54.61%	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	2360271	2360271
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	45.39%	45.39%



UNAUDITED STANDALONE BALANCE SHEET

(Rs. in Lakhs)

Particulars	As at 30-09-2021	As at 31-03-2021
	Unaudited	Audited
ASSETS		
NON-CURRENT ASSETS		
(a) Property, Plant and Equipment	0.000	0.000
(b) Capital work-in-progress	0.000	0.000
(c) Investment Property	0.000	0.000
(d) Goodwill	0.000	0.000
(e) Other Intangible assets	0.000	0.000
(f) Intangible assets under development	0.000	0.000
(g) Biological Assets other than bearer plants	0.000	0.000
(h) Financial Assets		
(i) Investments	0.000	0.000
(ii) Trade receivables	0.000	0.000
(iii) Loans	0.000	0.000
(i) Deferred tax assets (net)	0.612	0.612
(j) Other non-current assets	116.189	105.000
Total Non-Current Assets :	116.801	105.612
CURRENT ASSETS		
(a) Inventories	0.000	0.000
(b) Financial Assets		
(i) Investments	0.000	0.000
(ii) Trade receivables	0.000	0.000
(iii) Cash and cash equivalents	1.901	7.040
(iv) Bank balances other than (iii) above	0.000	0.000
(v) Loans	0.000	0.000
(vi) Others (to be specified)	0.000	0.000
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	11.342	19.443
Total Current Assets :	13.243	26.482
TOTAL ASSETS	130.044	132.094
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	520.000	520.000
(b) Other Equity	(394.755)	(389.587)
Total Equity :	125.245	130.413
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.000	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.000	0.000
(b) Provisions	0.000	0.000
(c) Deferred tax liabilities (Net)	0.000	0.000
(d) Other non-current liabilities	0.000	0.000
Total Non-Current Liabilities :	0.000	0.000
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.000	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.000	0.000
(b) Other current liabilities	4.799	1.680
(c) Provisions	0.000	0.000
(d) Current Tax Liabilities (Net)	0.000	0.000
Total Current Liabilities :	4.799	1.680
TOTAL EQUITY AND LIABILITIES	130.044	132.094



Statement of Changes in Equity for the period ended 30th September, 2021

(Rs. in Lakhs)

A. Equity Share Capital	30.09.2021	31.03.2021
Balance at the beginning of the reporting period	520.000	520.000
Changes in equity share capital during the year	0.000	0.000
Balance at the end of the reporting period	520.000	520.000

(Rs. in Lakhs)

B. Other Equity	30.09.2021			31.03.2021		
	Capital Reserve	Securities Premium	Profit & Loss A/c	Capital Reserve	Securities Premium	Profit & Loss A/c
Balance at the beginning of the reporting period	105.000	397.883	(892.470)	105.000	397.883	(887.075)
Changes in accounting policy or prior period errors	0.000	0.000	0.000	0.000	0.000	0.000
Restated balance at the beginning of the reporting period	0.000	0.000	0.000	0.000	0.000	0.000
Total comprehensive	0.000	0.000	0.000	0.000	0.000	0.000
Income for the year	0.000	0.000	(5.168)	0.000	0.000	(5.395)
Transfer to retained earnings	0.000	0.000	0.000	0.000	0.000	0.000
Any other change (to be specified)	0.000	0.000	0.000	0.000	0.000	0.000
Balance at the end of the reporting period	105.000	397.883	(897.638)	105.000	397.883	(892.470)
Total Other Equity	(394.755)			(389.587)		

Investors Complaint	As at 30/09/2021
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 08th November, 2021. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Half Year 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. Estimation uncertainty relating to the global health pandemic on COVID-19

The management has assessed the potential impact of COVID-19 on the financial results of the company. In assessing the carrying value of its assets, the Company has considered internal and certain external information up to the date of approval of these financial results including economic forecasts. The Company expects to recover the carrying amount of these assets. The extent to which global health pandemic will impact the Company's assessment and resultant provision on investment will depend on future developments, which are highly uncertain. The impact of the global health pandemic may be different from that estimated as at the date of approval of these financial results.

3.No Investors complaint remains pending at the quarter ended on 30th September, 2021.

4.The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.

5.Provision for Deferred Tax Liability, if any will be considered at year end.

6.Company has only one segment & hence no separate segment result has been given.

By order of the Board

For CINERAD COMMUNICATIONS LIMITED

V. Daga

VINITA DAGA
Managing Director
DIN: 00080647



Place : Kolkata
Date : 08.11.2021

