

General information about company	
Scrip code	530457
Name of company	CINERAD COMMUNICATIONS LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	08-08-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-07-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	ONE SEGMENT

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
<b>Particulars</b>		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
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C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	0	0	0	0	0	0
	Other operating revenues	0	0	0	0	0	0
	<b>Total Revenue from operations (net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0.975	0.764	0.84	0.975	0.84	3.057
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
(f)	<b>Other Expenses</b>						
1	Expenses	4.191	2.289	3.878	4.191	3.878	11.4
	<b>Total other expenses</b>	<b>4.191</b>	<b>2.289</b>	<b>3.878</b>	<b>4.191</b>	<b>3.878</b>	<b>11.4</b>
	<b>Total expenses</b>	<b>5.166</b>	<b>3.053</b>	<b>4.718</b>	<b>5.166</b>	<b>4.718</b>	<b>14.457</b>

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	-5.166	-3.053	-4.718	-5.166	-4.718	-14.457
4	Other income	2.491	2.665	0	2.491	0	11.147
5	<b>Profit (loss) from ordinary activites before finance costs and exceptional items</b>	-2.675	-0.388	-4.718	-2.675	-4.718	-3.31
6	Finance costs	0	0	0	0	0	0
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	-2.675	-0.388	-4.718	-2.675	-4.718	-3.31
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	<b>Profit (loss) from ordinary activities before tax</b>	-2.675	-0.388	-4.718	-2.675	-4.718	-3.31
11	Tax Expense	0	1.446	0	0	0	1.446
12	<b>Net profit (loss) from ordinary activities after tax</b>	-2.675	-1.834	-4.718	-2.675	-4.718	-4.756
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	-2.675	-1.834	-4.718	-2.675	-4.718	-4.756
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0

17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	-2.675	-1.834	-4.718	-2.675	-4.718	-4.756
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-2.675	-1.834	-4.718	-2.675	-4.718	-4.756

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	<b>Part I</b>						
<b>22</b>	<b>Details of equity share capital</b>						
	Paid-up equity share capital	520	520	520	520	520	520
	Face value of equity share capital	10	10	10	10	10	10
<b>23</b>	<b>Details of debt securities</b>						
24	Reserves excluding revaluation reserve	0	0	0	0	0	-343.502
<b>26</b>	<b>Earnings per share</b>						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.051	-0.035	-0.091	-0.051	-0.091	-0.091
	Diluted earnings per share before extraordinary items	-0.051	-0.035	-0.091	-0.051	-0.091	-0.091
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	-0.051	-0.035	-0.091	-0.051	-0.091	-0.091
	Diluted earnings per share after extraordinary items	-0.051	-0.035	-0.091	-0.051	-0.091	-0.091
<b>30</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

<b>Text Block</b>	
Textual Information(1)	<p>01. The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08th, August, 2016 and audited by the auditors.</p> <p>02. The Company operates in a single segment. Hence no separate reporting under AS-17 is required.</p> <p>03. Status of Investor Complaints : Unresolved at the beginning of the quarter :Nil, Received during the quarter : Nil, Disposed off: Nil, Unresolved at the end of the quarter: Nil.</p> <p>04. Provision for Deffered Tax Liability,if any will be considered at year end.</p> <p>05. Previous year's figures have been regrouped / recast wherever necessary so as to confirm to current year's classification.</p>

**Sub classification of income and expenses**

Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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**Subclassification of income and expenses**

<b>4 Employee benefit expense [Abstract]</b>						
Salaries and wages	0.975	0.764	0.817	0.975	0.817	3.002
<b>Contribution to provident and other funds</b>						
Contribution to provident and other funds for contract labour						
Contribution to provident and other funds for others	0	0	0.023	0	0.023	0.055
<b>Total contribution to provident and other funds</b>	0	0	0.023	0	0.023	0.055
Expense on employee stock option scheme and employee stock purchase plan						
Commission employees						
Employee medical insurance expenses						
Leave encashment expenses						
Gratuity						
Pension schemes						
Voluntary retirement compensation						
Other retirement benefits						
Staff welfare expense						
Other employee related expenses						

Total employee benefit expense	0.975	0.764	0.84	0.975	0.84	3.057
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### Sub classification of income and expenses

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### Subclassification of income and expenses

#### 6 Breakup of other expenses [Abstract]

1	Consumption of stores and spare parts						
2	Power and fuel						
3	Rent	0.462	0.462	0.42	0.462	0.42	1.764
4	Repairs to building						
5	Repairs to machinery						
6	Insurance						

#### 7 Rates and taxes excluding taxes on income

	Central excise duty						
	Purchase tax						
	Other cess taxes						
	Cost taxes other levies by government local authorities						
	Provision wealth tax						
	<b>Total rates and taxes excluding taxes on income</b>						
8	Research development expenditure						
9	Subscriptions membership fees						
10	Electricity expenses	0	0.063	0	0	0	0.063
11	Telephone postage	0	0.037	0	0	0	0.037
12	Printing stationery	0.015	0.035	0.015	0.015	0.015	0.755
13	Information technology expenses						
14	Travelling conveyance						

15	Catering canteen expenses						
16	Entertainment expenses						
17	Legal professional charges	0.06	0.075	0.059	0.06	0.059	0.536
18	Training recruitment expenses						
19	Vehicle running expenses						
20	Safety security expenses						
21	Directors sitting fees						
<b>22</b>	<b>Managerial remuneration</b>						
	<b>Remuneration to directors</b>						
	Salary to directors	0.6	0.6	0.6	0.6	0.6	2.4
	Commission to directors						
	Other benefits to directors						
	<b>Total remuneration to directors</b>	0.6	0.6	0.6	0.6	0.6	2.4
	<b>Remuneration to managers</b>						
	Salary to managers						
	Commission to managers						
	Other benefits to managers						
	<b>Total remuneration to managers</b>						
	<b>Total managerial remuneration</b>	0.6	0.6	0.6	0.6	0.6	2.4
23	Donations subscriptions						
24	Books periodicals						
25	Seminars conference expenses						
26	Registration filing fees						
27	Custodial fees	0.258	0.257	0	0.258	0	0.515
28	Bank charges	0.001	0.001	0	0.001	0	0.001
29	Guest house expenses						
30	Advertising promotional expenses	0.095	0.094	0.168	0.095	0.168	0.645
31	After sales service expenses						
32	Warranty claim expenses						

33	Commission paid sole selling agents						
34	Commission paid other selling agents						
35	Commission paid sole buying agents						
36	Transportation distribution expenses						
37	Secondary packing expenses						
38	Discounting charges						
39	Guarantee commission						
40	Cost repairs maintenance other assets						
<b>41</b>	<b>Cost information technology</b>						
	Cost software						
	Cost hardware						
	Cost communication connectivity						
	<b>Total cost information technology</b>						
<b>42</b>	<b>Cost transportation</b>						
	Cost freight						
	Cost octroi						
	Cost loading and unloading						
	Cost other transporting						
	Total cost transportation						
43	Cost lease rentals						
44	Cost effluent disposal						
45	Provision for cost of restoration						
46	Cost warehousing						
47	Cost water charges						
48	Cost reimbursable expenses						
49	Cost technical services						
50	Cost royalty						
51	Provision bad doubtful debts created						
52	Provision bad doubtful loans advances created						

<b>53</b>	<b>Adjustments to carrying amounts of investments</b>					
	Provision diminution value current investments created					
	Provision diminution value long-term investments created					
	<b>Total adjustments to carrying amounts of investments</b>					
<b>54</b>	<b>Net provisions charged</b>					
	Provision warranty claims created					
	Provision statutory liabilities created					
	Provision restructuring created					
	Other provisions created					
	<b>Total net provisions charged</b>					
<b>55</b>	<b>Discount issue shares debentures written off</b>					
	Discount issue shares written off					
	Discount issue debentures written off					
	<b>Total discount issue shares debentures written off</b>					
<b>56</b>	<b>Write-off assets liabilities</b>					
	<b>Miscellaneous expenditure written off</b>					
	Financing charges written off					
	Voluntary retirement compensation written off					
	Technical know-how written off					
	Other miscellaneous expenditure written off					
	<b>Total miscellaneous expenditure written off</b>					
	Fixed assets written off					
	Inventories written off					
	Investments written off					
	Bad debts written off					
	Bad debts advances written off					

	Other assets written off					
	Liabilities written off					
	<b>Total write-off assets liabilities</b>					
57	Loss on disposal of intangible asset					
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset					
<b>59</b>	<b>Contract cost</b>					
	Site labour supervision cost contracts					
	Material cost contract					
	Depreciation assets contracts					
	Cost transportation assets contracts					
	Hire charges assets contracts					
	Cost design technical assistance contracts					
	Warranty cost contracts					
	Other claims contracts					
	Sale material scrap other assets contracts					
	<b>Overhead costs apportioned contracts</b>					
	Insurance cost apportioned contract					
	Design technical assistance apportioned contracts					
	Other overheads apportioned contracts					
	<b>Total overhead costs apportioned contracts</b>					
	<b>Total contract cost</b>					
60	Cost dry wells					
61	Operating and maintenance cost of emission and other pollution reduction equipments					
62	Payments to auditor					
	Payment for audit services					

Payment for taxation matters	0	0.286	0	0	0	0.286
Payment for company law matters	0	0.15	0	0	0	0.15
Payment for management services	0	0.05	0	0	0	0.05
Payment for other services						
Payment for reimbursement of expenses						
<b>Total payments to auditor</b>	0	0.486	0	0	0	0.486

**63 Payments to cost auditor**

Payment for cost audit charges						
Payment for cost compliance report						
Payment for other cost services						
Payment to cost auditor for reimbursement of expenses						
<b>Total payments to cost auditor</b>						
64 Miscellaneous expenses	2.7	0.179	2.616	2.7	2.616	4.198
<b>Total other expenses</b>	4.191	2.289	3.878	4.191	3.878	11.4

**Sub classification of income and expenses**

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**Subclassification of income and expenses**

7	<b>Disclosure of other income</b>						
(a)	<b>Interest income</b>						
<b>Interest income on current investments</b>							
	Interest on fixed deposits, current investments						
	Interest from customers on amounts overdue, current investments						
	Interest on current intercorporate deposits						
	Interest on current debt securities						
	Interest on current government securities						
	Interest on other current investments						
	<b>Total interest income on current investments</b>						
<b>Interest income on long-term investments</b>							
	Interest on fixed deposits, long-term investments						
	Interest from customers on amounts overdue, long-term investments						
	Interest on long-term intercorporate deposits						
	Interest on long-term debt securities						
	Interest on long-term government securities						
	Interest on other long-term investments						
	<b>Total interest income</b>						

	on long-term investments					
	<b>Total interest income</b>					
<b>(b)</b>	<b>Dividend income</b>					
	<b>Dividend income current investments</b>					
	Dividend income current investments from subsidiaries					
	Dividend income current equity securities					
	Dividend income current mutual funds					
	Dividend income current investments from others					
	<b>Total dividend income current investments</b>					
	<b>Dividend income long-term investments</b>					
	Dividend income long-term investments from subsidiaries					
	Dividend income long-term equity securities					
	Dividend income long-term mutual funds					
	Dividend income long-term investments from others					
	<b>Total dividend income long-term investments</b>					
	<b>Total dividend income</b>					
<b>(C)</b>	<b>Net gain/loss on sale of investments</b>					
	Net gain/loss on sale of current investments	2.491	2.665	0	2.491	0
	Net gain/loss on sale of long-term investments					
	<b>Total net gain/loss on sale of investments</b>	2.491	2.665	0	2.491	0
	<b>11.147</b>					
<b>(d)</b>	<b>Rental income on investment property</b>					
	Rental income on investment property, current					
	Rental income on investment property, long-term					
	<b>Total rental income on investment property</b>					
<b>(e)</b>	<b>Other non-operating income</b>					
	Net gain/loss on foreign currency fluctuations treated as other income					
	Surplus on disposal,					

discard, demolition and destruction of depreciable tangible asset						
Gain on disposal of intangible asset						
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets						
Excess provision diminution in value investment written back						
Excess provisions bad doubtful debts advances written back						
Income government grants subsidies						
Income export incentives						
Income import entitlements						
Income insurance claims						
Income from subsidiaries						
Interest and income tax refund						
Income on brokerage commission						
Income on sales tax benefit						
Excess provisions written back						
Other allowances deduction other income						
Miscellaneous other non-operating income						
<b>Total other non-operating income</b>						
Income from pipeline transportation						
<b>Total other income</b>	2.491	2.665	0	2.491	0	11.147
Disclosure of notes on income and expense explanatory	Textual Information(1)					

<b>Text Block</b>	
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