

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

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2017.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
	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	0.000	0.000	0.000	0.000	2.491	8.183
III. Total Income from operations (I + II)	0.000	0.000	0.000	0.000	2.491	8.183
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	0.750	0.750	0.975	1.500	1.950	3.826
Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
Other expenditure	1.094	4.649	3.561	5.743	7.751	13.988
Total Expenses (IV)	1.844	5.399	4.536	7.243	9.701	17.814
V. Profit/(loss) before exceptional items and tax (I-IV)	(1.844)	(5.399)	(4.536)	(7.243)	(7.210)	(9.631)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(1.844)	(5.399)	(4.536)	(7.243)	(7.210)	(9.631)
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	1.160
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(1.844)	(5.399)	(4.536)	(7.243)	(7.210)	(10.791)
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)	(1.844)	(5.399)	(4.536)	(7.243)	(7.210)	(10.791)
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)	(1.844)	(5.399)	(4.536)	(7.243)	(7.210)	(10.791)
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	(0.035)	(0.104)	(0.087)	(0.139)	(0.139)	(0.208)
(2) Diluted	(0.035)	(0.104)	(0.087)	(0.139)	(0.139)	(0.208)
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	(0.035)	(0.104)	(0.087)	(0.139)	(0.139)	(0.208)
(2) Diluted	(0.035)	(0.104)	(0.087)	(0.139)	(0.139)	(0.208)
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	(354.294)

Part II

Select Information for the Quarter and Half Year ended on 30th September, 2017.

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
	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%



STANDALONE BALANCE SHEET

(Rs. in Lakhs)

Particulars	As at 30-09-2017	As at 31-03-2017
	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	123.000	100.000
(ii) Trade receivables	0.000	0.000
(iii) Loans	0.000	0.000
(i) Deferred tax assets (net)	16.289	16.289
(j) Other non-current assets	1.600	1.600
Total Non-Current Assets :	140.889	117.889
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	0.928	1.068
(iv) Bank balances other than (iii) above	1.932	32.379
(v) Loans	0.000	0.000
(vi) Others (to be specified)	0.000	0.000
(c) Current Tax Assets (Net)	15.064	15.049
(d) Other current assets	0.000	0.000
Total Current Assets :	17.924	48.496
TOTAL ASSETS	158.813	166.385
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	520.000	520.000
(b) Other Equity	(361.537)	(354.294)
Total Equity :	158.463	165.706
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 (c))	0.000	0.000
(b) Other current liabilities	0.000	0.000
(c) Provisions	0.000	0.000
(d) Current Tax Liabilities (Net)	0.350	0.679
Total Current Liabilities :	0.000	0.000
TOTAL EQUITY AND LIABILITIES	158.813	166.385



Statement of Changes in Equity for the period ended 30th September, 2017

(Rs. in Lakhs)

A. Equity Share Capital		30.09.2017	31.03.2017
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	30.09.2017			31.03.2017		
	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	(857.177)	105.000	397.883	(846.386)
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	(7.243)	0.000	0.000	(10.791)
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	(864.420)	105.000	397.883	(857.177)
Total Other Equity	(361.537)			(354.294)		

Investors Complaint	As at 30/09/2017
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

Reconciliation on standalone Financial Result to those reported under previous Generally Accepted Accounting Principal (GAAP) is summaries as follows:-

(Rs. in Lakhs)

Particulars	For 30/09/2016
1. Profit after tax reported under previous GAAP Adjustments on account of	(4.536)
2. Other comprehensive income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(4.536)

Notes:

- The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 25th October, 2017. 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.
- No Investors complaint remains pending at the quarter ended on 30th September, 2017.
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
- Provision for Deferred Tax Liability, if any will be considered at year end.
- Company has only one segment & hence no separate segment result has been given.
- 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.
- Transition to Indian Accounting Standards (Ind-AS) :
The Company's financial results for the quarter and Half Year ended September 30, 2017 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2015. Ind-AS compliant comparative figures of corresponding quarter and half year ended have been reviewed by the Statutory Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.
- The Registered Office of the company has been shifted from the state of Maharashtra to the state of West Bengal w.e.f. 02.01.2017.

By order of the Board
For CINERAD COMMUNICATIONS LIMITED

PRADEEP KUMAR DAGA
Director
DIN: 00080515



Place : Kolkata
Date : 25.10.2017