

**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, 2018.**

**Part I**

(Rs. in Lakhs)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	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	0.000	1.535
III. Total Income from operations (I + II)	0.000	0.000	0.000	0.000	0.000	1.535
<b>IV. Expenses</b>						
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	0.750	1.500	1.500	3.000
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	2.186	4.028	1.094	6.214	5.743	9.112
<b>Total Expenses (IV)</b>	<b>2.936</b>	<b>4.778</b>	<b>1.844</b>	<b>7.714</b>	<b>7.243</b>	<b>12.112</b>
V. Profit/(Loss) before exceptional items and tax (I-IV)	(2.936)	(4.778)	(1.844)	(7.714)	(7.243)	(10.577)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(2.936)	(4.778)	(1.844)	(7.714)	(7.243)	(10.577)
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	0.160
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(2.936)	(4.778)	(1.844)	(7.714)	(7.243)	(10.737)
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)	(2.936)	(4.778)	(1.844)	(7.714)	(7.243)	(10.737)
<b>XIV. Other Comprehensive Income</b>						
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 )	(2.936)	(4.778)	(1.844)	(7.714)	(7.243)	(10.737)
<b>XVI. Earnings per equity share (for continuing operation):</b>						
(1) Basic	(0.056)	(0.092)	(0.035)	(0.148)	(0.139)	(0.206)
(2) Diluted	(0.056)	(0.092)	(0.035)	(0.148)	(0.139)	(0.206)
<b>XVII. Earnings per equity share (for discontinued operation):</b>						
(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
<b>XVIII. Earning per equity share (for discontinued &amp; continuing operation)</b>						
(1) Basic	(0.056)	(0.092)	(0.035)	(0.148)	(0.139)	(0.206)
(2) Diluted	(0.056)	(0.092)	(0.035)	(0.148)	(0.139)	(0.206)
<b>XIX. Paid-up Equity Share Capital</b>	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
<b>XX. Other Equity (Reserves excluding Revaluation Reserves)</b>	0.000	0.000	0.000	0.000	0.000	(380.320)

**Part II**

Select Information for the Quarter and Half Year ended on 30th September, 2018.

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholdings</b>						
- No. of shares	2839729	2839729	2839729	2839729	2839729	2839729
- % of Shareholdings	54.61%	54.61%	54.61%	54.61%	54.61%	54.61%
<b>2 Promoters and promoter group shareholding</b>						
<b>a) Pledged/Encumbered</b>						
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>b) Non-encumbered</b>						
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 30-09-2018	As at 31-03-2018
	Unaudited	Audited
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
(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	115.000	100.000
(ii) Trade receivables	0.000	0.000
(iii) Loans	0.000	1.600
(iv) Deferred tax assets (net)	0.841	0.841
(v) Other non-current assets	7.393	0.000
<b>Total Non-Current Assets :</b>	<b>123.234</b>	<b>102.441</b>
<b>CURRENT ASSETS</b>		
(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	0.909	23.018
(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	9.737	15.125
<b>Total Current Assets :</b>	<b>10.647</b>	<b>38.143</b>
<b>TOTAL ASSETS</b>	<b>133.881</b>	<b>140.584</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital	520.000	520.000
(b) Other Equity	(388.034)	(380.320)
<b>Total Equity :</b>	<b>131.966</b>	<b>139.680</b>
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(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
<b>Total Non-Current Liabilities :</b>	<b>0.000</b>	<b>0.000</b>
<b>Current Liabilities</b>		
(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	1.915	0.000
(c) Provisions	0.000	0.904
(d) Current Tax Liabilities (Net)	0.000	0.000
<b>Total Current Liabilities :</b>	<b>1.915</b>	<b>0.904</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>133.881</b>	<b>140.584</b>



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

(Rs. in Lakhs)

A. Equity Share Capital	30.09.2018	31.03.2018
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	30.09.2018			31.03.2018		
	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	(883.203)	105.000	397.883	(857.177)
Changes in accounting policy or prior period errors	0.000	0.000	0.000	0.000	0.000	0.000
Restated balance at the begining 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	(7.714)	0.000	0.000	(10.737)
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	(15.289)
<b>Balance at the end of the reporting period</b>	<b>105.000</b>	<b>397.883</b>	<b>(890.917)</b>	<b>105.000</b>	<b>397.883</b>	<b>(883.203)</b>
<b>Total Other Equity</b>						<b>(380.320)</b>

Investors Complaint	As at 30/09/2018
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 30/09/2017
1. Profit after tax reported under previous GAAP Adjustments on account of	(1.844)
2. Other comprehensive income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(1.844)

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 8th November, 2018. 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. No Investors complaint remains pending at the quarter ended on 30th September, 2018.

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. 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



PRADEEP KUMAR DAGA

Director

DIN: 00080515



Place : Kolkata

Date : 08.11.2018