

## **CATVISION LIMITED**

Regd. Office: H-17/202, Second Floor, Main Vikas Marg, Laxmi Nagar, Delhi-110092
STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

(Rs in lars)

SI. No.	Particulars	Quarter ended			(Rs. in Lacs ) Year ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	
4	Revenue From Operations (Net of Excise Duty)	1,865,15	1,376,12	1.759.19	5,668.44	5,063.06
1 2	Other Income	6.13	4.18	12.89	17.11	12.89
		1.871.28	1.380.30	1,772.08	5,685.55	5,075.95
3 4	Total Revenue (1+2)	1,07 1.20	1,300.30	1,772.00	5,665.55	3,07 3.33
4	Expenses : a) Consumption of Materials & Services Consumed	1,122.91	563.43	1.073.77	2,629,46	2,511.90
	b) Purchases of Stock-in-trade	783.06	394.21	671.02	1,837.56	1,476.88
	i '	103.00	394.21	071.02	1,037,30	1,470.00
	c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	(471.49)	86.42	(432.24)	(199.89)	(389.67
	d) Employee benefits expense	163.32	147,48	134.93	601.13	493.13
	e) Finance Cost	(7.84)	35.15	43.01	72.87	85.37
	f) Depreciation and amorisation expense	12.01	12.80	(8.62)		49.80
	g) Other Expenditure	206.82	88.11	232.37	481.27	508.92
	Total Expenses	1,808.79	1,327.60	1,714.24	5,471.01	4,736.33
	Profit before exceptional and extraordinary items and	•		-	· •	•
5	tax (3-4)	62.49	52.70	57.84	214.54	339.62
6	Exceptional items	_	_	25.83		25.83
7	Profit Before extraordinary items and tax (5-6)	62.49	52.70	32.01	214.54	313.79
8	Extraordinary items	02.45	34.10	32.01	217.57	515.70
9	Profit before tax (7-8)	62.49	52.70	32.01	214.54	313.79
10	Tax Expense	02.40	32.10	02.01	2 14.04	010.70
	a) Current tax	27.94	16.00	31.39	76.79	115.67
	b) Deferred tax	21.04	-		(1.85)	(10.88
	c) (Excess)/Short Provision for taxes of earlier years		_	_	(1.00)	88.0
11	c) (Exocoo)/Onorth Tovision for taxes of earlier years					
	Profit for the period from continuing operations (9-10)	34.55	36.70	0.62	139.60	208.12
12	Profit (Loss) from discontinuing operations	_	_		_	-
13	Tax expense of discontinuing operations	_	_	_	_	
14	Profit/(Loss) from discontinuing operations (after tax)			i		
	(12-13)	-	-	-	-	-
15	Profit for the period (11+14)	34.55	36.70	0.62	139.60	208.12
16	Paid up equity capital (Face Value of Rs 10/- each)	545.36	545.36	545.36	545.36	545,36
17	Earnings per equity share:					
,,	a) Basic	0.63	0.67	0.01	2.56	3.82
	b) Diluted	0.63	0.67	0.01	2.56	3.82

## Notes

- a) The above Standalone Audited Financial results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 31st May, 2017.
- b) The Board of Directors have recommended a dividend at the rate of Re. 1 per share of Rs. 10/- each for the financial year ended on 31st March, 2017, subject to the approval of shareholders in the ensuing Annual General Meeting.
- c) The Company will implement and adopt Indian Accounting Standard (Ind-AS) as notified by Ministry of Corporate Affairs in Companies (Indian Accounting Standard) Rules, 2015 (as amended) under Section 133 of the Companies Act, 2013 from the financial year 2017-18.
- d) Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.
- e) The figures of the previous period(s)/year have been re-grouped/ re-arranged wherever necessary to conform to the current quarter's/ year's classification

For and on behalf of the Board

(S. A. Abbas) Managing Director

Date: 31st May, 2017 Place: Noida- U.P.