


**CATVISION LIMITED**  
 Regd. Office : H-17/202, Second Floor, Main Vikas Marg, Laxmi Nagar, Delhi-110092  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
					(Rs. in Lacs)
1	Net Sales/ income from operations	1,178.90	1,759.19	626.08	5,063.07
2	Expenditure				
	a) Consumption of Material & Services Consumed	489.99	1,073.77	218.49	2,507.60
	b) Purchases of Trade Goods	290.68	671.02	149.46	1,476.88
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	99.78	(432.24)	19.96	(385.37)
	d) Employee benefits expense	141.84	134.93	104.20	493.13
	e) Depreciation and amortisation expense	11.75	(8.62)	14.40	49.80
	f) Other Expenditure	84.12	232.37	81.71	508.92
	<b>Total Expenditure</b>	<b>1,118.16</b>	<b>1,671.23</b>	<b>588.22</b>	<b>4,650.96</b>
3	<b>Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>60.74</b>	<b>87.96</b>	<b>37.86</b>	<b>412.11</b>
4	Other Income	3.73	12.89	-	12.89
5	<b>Profit from Operations before Finance Cost and Exceptional Items (3-4)</b>	<b>64.47</b>	<b>100.85</b>	<b>37.86</b>	<b>425.00</b>
6	Finance Costs	23.07	43.01	15.68	85.37
7	<b>Profit from Operations from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>41.40</b>	<b>57.84</b>	<b>22.18</b>	<b>339.63</b>
8	Exceptional Items	-	25.83	-	25.83
9	<b>Profit from Operations from ordinary activities before tax (7-8)</b>	<b>41.40</b>	<b>32.01</b>	<b>22.18</b>	<b>313.80</b>
10	Tax Expenses (Provision for Taxation)	13.00	31.39	6.85	115.67
11	<b>Profit from Operations from ordinary activities after tax (9-10)</b>	<b>28.40</b>	<b>0.62</b>	<b>15.33</b>	<b>198.13</b>
12	Extraordinary Items	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>28.40</b>	<b>0.62</b>	<b>15.33</b>	<b>198.13</b>
14	Paid up Equity Share Capital (Face Value of Rs.10/-Per Share)	545.36	545.36	545.36	545.36
15	Reserves excluding Revaluation Reserve and Foreign Currency Translation Reserve as per balance sheet of previous accounting year	-	-	-	970.57
16 (i)	Earning Per Share ( before extraordinary items)				
	a) Basic	0.52	0.01	0.28	3.63
	b) Diluted	0.52	0.01	0.28	3.63
16(ii)	(ii) Earning Per Share ( after extraordinary items)				
	a) Basic	0.52	0.01	0.28	3.63
	b) Diluted	0.52	0.01	0.28	3.63

**Notes:**

- The above unaudited results have been reviewed by the Audit Committee of the Company and have been taken on record by the Board of Directors in its meeting held on .
- The above results have been subjected to Limited Review carried out by the Statutory Auditors of the Company as per clause 41 of the Listing Agreement.
- The figures of the previous Quarter/ Year have been re-grouped/ re-arranged wherever considered necessary.

Date : 12-08-2016  
 Place: Noida- U.P.

For and on behalf of the Board  
  
 (S.A. Abbas)  
 Managing Director