

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, 2014

r					(Rs. In Lacs) Year Ended
SI.	Particulars		Quarter Ended		
No.		30.06.2014	31.03.2014		31.03.2014
<u></u>	DADT I	(Unaudited)	(Audited)	(Unaudited)	(Audited)
l	PART-I				
1	Net Sales/ Income from operations	777.79	923.91	823.39	3,325.30
2	Expenditure	'''''	020.01	020.00	0,020.00
1	a) Consumption of Material	125.50	135.88	181.51	682.83
	b) Purchases of Trade Goods	324.72	366.41	298.33	1,156.60
	c) Changes in inventories of finished goods,	9.78	53.13	2.34	(7.84)
1	work-in-progress and stock in trade		33		()
l	d) Employee benefits expense	122.83	103.56	112.83	450.38
1	e) Depreciation and amorization expense	14.15	13.87	14.24	56.59
	f) Subscription to Broadcasters	58.55	93.42	71.68	452.60
	g) Other Expenditure	88.80	110.87	101.22	411.29
	Total Expenditure	744.33	877.14	782.15	3,202.45
	Profit from Operations before Other Income, Finance Cost and				-,
3	Exeptional Items (1-2)	33.46	46.77	41.24	122.85
4	Other Income		1.83	-	1.84
5	Profit from Operations before Finance Cost and Exeptional Items (3-4)	33.46	48.60	41.24	124.69
6	Finance Costs	13,69	15.95	12.89	54.79
	Profit from Operations from ordinary activities after finance cost but				
7	before exceptions items (5-6)	19.77	32.65	28.35	69.90
8	Exceptional Items		_	_	
9	Profit from Operations from ordinary activities before tax (7-8)	19.77	32,65	28.35	69.90
10	Tax Expenses (Provision for Taxation)	6.10	2.50	8.50	14.01
11	Profit from Operations from ordinary activities after tax (9-10)	13.67	30.15	19.85	55.89
12	Extra ordinary Itemss	10.07	30.13	15.55	33.03
13	Net Profit for the period (11-12)	13.67	30.15	19.85	55.89
14	Paid up Equity Share Capital	545.36	545.36	545.36	545.36
''	(Face Value of Rs.10/-Per Share)	340,00	545.50	040.00	040.00
15	Reserves excluding Revaluation Reserve and Foreign Currency Translation				
'`	Reserve as per balance sheet of previous accounting year	-	-	-	703.50
16 (1)	Earning Per Share (before exraordinary items)		İ		
	Basic	0.25	0.55	0.36	1.02
	Diluted	0,25	0.55	0.36	1.02
	(ii) Earning Per Share (after exraordinary items)	""	0.00	0.00	1.02
	Basic	0.25	0.55	0.36	1.02
	Diluted	0.25	0.55	0.36	1.02
_ ~		0.20	0.00	0.00	1.02
	PART-II				•
Α	PARTICULARS OF SHAREHOLDING:		1		
	Public Shareholding				
	- Number of Shares	3,891,316	3,891,316	3,941,551	3,891,316
	- Percentage of Shareholding	71.35%	71.35%	72.27%	71.35%
2	Promoters and promoter Group Shareholding	7 1.5570	71.5570	12.2170	71.0070
	Pledged / Encumbered		-	1	
	- Number of Shares	284,800	_	_	_
	- Percentage of Shares (as a % of total shareholding of promoter and	-		i	-
	promoter group)	18.23%	0.00%	0.00%	0.00%
	- Percentage of Shares (as a % of total share capital of the company)	5.22%	0.00%	0.00%	0.00%
b	Non- encumbered	0.2.2.70	0.00,0	0.0070	0.0070
	- Number of Shares	1,277,484	1,562,284	1,512,049	1,562,284
	- Percentage of Shares (as a % of total shareholding of promoter and		, I		
	promoter group)	81.77%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the company)	23.42%	28.65%	27.73%	28.65%
	The second of th	20.72/0	20.0070[21.1070	_0.0076
	·	3 Months			
В	INVESTOR COMPLAINTS:	ended			
-	W W W W W W W W W W W W W W W W W W W	30.06,2014			
		30.00.2014			
	Dending at the headwales of the seconds				
	Pending at the beginning of the quarter	Nil			ļ
	Received during the quarter	1			ļ
	Disposed during the quarter	1			l
	Remaining unresolved at the end of the quarter	Nil			

Unaudited Segment-Wise Revenue, Results and Capital Employed, under clause 41 of Listing Agreement FOR THE QUARTER ENDED 30TH JUNE, 2014

(Rs. in Lacs)

Si.No.	Particulars		Quarter Ended			Year Ended
			30.06.2014	31.03.2014	30.06.2013	31.03.2014
			(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Segment Revenue					
	a) Products		649.07	748.44	675.96	2542.66
	b) Services		128.72	175.47	147.43	782.64
	Gross Segment Revenue		777.79	923.91	823.39	3325.30
2	Segment Results	ĺ				
	Profit/(Loss) before tax from each segment		l			
	a) Products		108.40	132.25	99.97	364.81
	b) Services		2.43	(9.03)	12.70	45.81
	Sub Total		110.83	123.22	112.67	410.62
	Less:Other un-allocable exp.(Net of Income)		(91.06)	(90.57)	(84.32)	(340.72)
	Total Profit Before Tax		19.77	32.65	28.35	69.90
3	Capital Employed					
1.5	(Segment Assets-Segment Liabilities)		1			
	a) Products	į	1155.62	1136.42	1227.04	1136.42
i	b) Services		120.58	112.17	134.58	112.17
	Sub Total		1276.20	1248.59	1361.62	1248.59
	Add:Other Un-allocable Capital Employed		64.82	80.35	(92.52)	80.35
	Total		1341.02	1328.94	1269.10	1328.94

Notes

- a) 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 11th Aug, 2014.
- b) 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.
- c) The figures of the previous Quarter/ Year have been re-grouped/ re-arranged wherever considered necessary.

For and on behalf of th

(S. A. Abbas) Managing Director

Date: 11th Aug, 2014 Place: Noida- U.P.