

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, 2015



CATVISION

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
	PART-I				
1	Net Sales/ Income from operations	626.08	977.81	777.79	3,270.36
2	Expenditure				
	a) Consumption of Material	197.61	193.52	125.50	601.38
	b) Purchases of Trade Goods	149.46	515.82	324.72	1,315.23
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	19.96	(24.39)	9.78	24.77
	d) Employee benefits expense	104.20	107.72	122.83	448.95
	e) Depreciation and amortization expense	14.40	25.09	14.15	70.54
	f) Subscription to Broadcasters	20.88	18.36	58.55	301.07
	g) Other Expenditure	81.71	110.25	88.80	396.49
	Total Expenditure	588.22	946.37	744.33	3,158.43
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	37.86	31.44	33.46	111.93
4	Other Income	-	0.53	-	1.68
5	Profit from Operations before Finance Cost and Exceptional Items (3-4)	37.86	31.97	33.46	113.61
6	Finance Costs	15.68	17.80	13.69	56.46
	Profit from Operations from ordinary activities after finance cost but before exceptional items (5-6)	22.18	14.17	19.77	57.15
8	Exceptional Items	-	-	-	-
9	Profit from Operations from ordinary activities before tax (7-8)	22.18	14.17	19.77	57.15
10	Tax Expenses (Provision for Taxation)	6.85	(0.65)	6.10	12.63
11	Profit from Operations from ordinary activities after tax (9-10)	15.33	14.82	13.67	44.52
12	Extra ordinary Items	-	-	-	-
13	Net Profit for the period (11-12)	15.33	14.82	13.67	44.52
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	-	-	-	753.31
16 (i)	Earning Per Share (before extraordinary items)				
	a) Basic	0.28	0.27	0.25	0.82
	b) Diluted	0.28	0.27	0.25	0.82
16(ii)	(ii) Earning Per Share (after extraordinary items)				
	a) Basic	0.28	0.27	0.25	0.82
	b) Diluted	0.28	0.27	0.25	0.82
	PART-II				
A	PARTICULARS OF SHAREHOLDING:				
1	Public Shareholding				
	- Number of Shares	3,891,316	3,891,316	3,891,316	3,891,316
	- Percentage of Shareholding	71.35%	71.35%	71.35%	71.35%
2	Promoters and promoter Group Shareholding				
a	Pledged / Encumbered				
	- Number of Shares	284,800	284,800	284,800	284,800
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	18.23%	18.23%	18.23%	18.24%
	- Percentage of Shares (as a % of total share capital of the company)	5.22%	5.22%	5.22%	5.22%
b	Non- encumbered				
	- Number of Shares	1,277,484	1,277,484	1,277,484	1,277,484
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	81.77%	81.77%	81.77%	81.77%
	- Percentage of Shares (as a % of total share capital of the company)	23.42%	23.42%	23.42%	23.42%
B	INVESTOR COMPLAINTS:	3 Months ended 30.06.2015			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	1			
	Disposed during the quarter	1			
	Remaining unresolved at the end of the quarter	Nil			

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 8th Aug, 2015.
- 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.

For and on behalf of the Board

(S. A. Abbas)
Managing Director

Date : 8th Aug, 2015
Place: Noida- U.P.