

CATVISION LIMITED

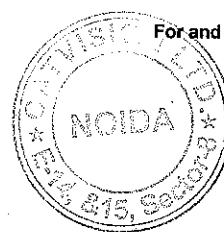
Regd. Office : H-17/202, Second Floor, Main Vikas Marg, Laxmi Nagar, Delhi-110092

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

Sl. No.	Particulars	(Rs. in Lacs)					
		Quarter ended			Half Year ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)			(Unaudited)		(Audited)
	PART-I						
1	Net Sales/ Income from operations	1,248.27	1,178.90	879.19	2,427.17	1,505.27	5,063.07
2	Expenditure						
	a) Consumption of Material & Services Consumed	453.13	489.99	353.45	943.12	571.94	2,507.60
	b) Purchases of Trade Goods	369.61	290.68	266.15	660.29	415.61	1,476.88
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	85.40	99.78	(5.90)	185.18	14.06	(385.37)
	d) Employee benefits expense	148.49	141.84	128.52	290.33	232.72	493.13
	e) Depreciation and amortization expense	12.05	11.75	16.40	23.80	30.80	49.80
	f) Other Expenditure	102.22	84.12	84.70	186.34	166.41	508.92
	Total Expenditure	1,170.90	1,118.16	843.32	2,289.06	1,431.54	4,650.96
3	Profit from operations before Other Income, Finance Cost and Exceptional Items (1-2)	77.37	60.74	35.87	138.11	73.73	412.11
4	Other Income	3.07	3.73	-	6.80	-	12.89
5	Profit from operations before Finance Cost and Exceptional Items (3-4)	80.44	64.47	35.87	144.91	73.73	425.00
6	Finance Costs	22.49	23.07	19.44	45.56	26.07	85.37
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	57.95	41.40	16.43	99.35	47.66	339.63
8	Exceptional Items	-	-	-	-	-	25.83
9	Profit from ordinary activities before tax (7-8)	57.95	41.40	16.43	99.35	47.66	313.80
10	Tax Expenses (Provision for Taxation)	18.00	13.00	5.08	31.00	7.97	115.67
11	Profit from ordinary activities after tax (9-10)	39.95	28.40	11.35	68.35	39.69	198.13
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit for the period (11-12)	39.95	28.40	11.35	68.35	39.69	198.13
14	Paid up Equity Share Capital (Face Value of Rs.10/-Per Share)	545.36	545.36	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	0.73	0.52	0.21	1.25	0.73	3.63
b	Diluted	0.73	0.52	0.21	1.25	0.73	3.63
16(ii)	(ii) Earning Per Share (after extraordinary items)						
a	Basic	0.73	0.52	0.21	1.25	0.73	3.63
b	Diluted	0.73	0.52	0.21	1.25	0.73	3.63

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 **14.01.2016**
- 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.

 Date : **14-11-2016**
 Place: Noida- U.P.


For and on behalf of the Board


 (S. A. Abbas)
 Managing Director