



CATVISION

CATVISION LIMITED

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs. in lacs)

Sl. No.	Particulars	Quarter ended		Year ended	
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1	Revenue From Operations	2,663.66	1,919.08	1,251.36	5,872.88
2	Other Income	4.58	6.13	3.73	17.11
3	Total Revenue (1+2)	2,668.24	1,925.21	1,255.09	5,889.99
4	Expenses :				
	a) Consumption of Materials & Services Consumed	1,475.38	1,122.91	489.99	2,629.46
	b) Purchases of Stock-in-trade	360.14	783.06	290.68	1,837.56
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	199.77	(471.49)	99.78	(199.89)
	d) Employee benefits expense	160.31	163.32	141.84	601.13
	e) Excise Duty	75.36	53.93	72.46	204.44
	f) Finance Cost	13.96	(7.84)	23.07	72.87
	g) Depreciation and amortisation expense	12.97	12.01	11.75	48.61
	h) Other Expenditure	197.38	206.82	84.12	481.27
	Total Expenses	2,495.27	1,862.72	1,213.69	5,675.45
5	Profit before exceptional and extraordinary items and tax (3-4)	172.97	62.49	41.40	214.54
6	Exceptional items	-	-	-	-
7	Profit before tax (5+6)	172.97	62.49	41.40	214.54
8	Tax Expense				
	a) Current tax	51.89	27.94	13.00	76.79
	b) Deferred tax	-	-	-	(1.85)
9	Profit for the period from continuing operations (7-8)	121.08	34.55	28.40	139.60
10	Profit (Loss) from discontinuing operations	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-
12	Profit/(Loss) from discontinuing operations (after tax) (10-11)	-	-	-	-
13	Profit for the period (9+11)	121.08	34.55	28.40	139.60
14	Other Comprehensive Income:				
	A) (i) Items That will not be reclassified to Profit & Loss	9.05	-	-	12.36
	(ii) Income tax relating to items that will not be reclassified to profit & loss	-	-	-	-
	B) (i) Items that will be reclassified to Profit & Loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit & loss	-	-	-	-
15	Total Comprehensive Income for the period (13+14)	130.13	34.55	28.40	151.96
16	Earnings per equity share:				
	a) Basic	2.39	0.63	0.52	2.79
	b) Diluted	2.39	0.63	0.52	2.79

Notes:

- The above Unaudited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11th August 2017.
- The above financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Rules, 2016.
- 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.
- Figures for the quarter ended March 31, 2017 represent the difference between the audited figures in respect of full financial year and the published figures of nine months ended December 31, 2016
- The figures of the previous Quarter/ Year have been re-grouped/ re-arranged wherever considered necessary.

For and on behalf of Board

S.A. Abbas
Managing Director

Date: 11-08-2017
Place: Noida- U.P.