



# 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 AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

Sl. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
1	Revenue From Operations	1,686.60	2,663.66	1,283.71	4,350.26	2,535.07	5,872.88
2	Other Income	4.68	4.58	3.07	9.26	6.80	17.11
3	<b>Total Revenue (1+2)</b>	<b>1,691.28</b>	<b>2,668.24</b>	<b>1,286.78</b>	<b>4,359.52</b>	<b>2,541.87</b>	<b>5,889.99</b>
4	<b>Expenses :</b>						
	a) Consumption of Materials & Services Consumed	768.21	1,475.38	453.13	2,243.59	943.12	2,629.46
	b) Purchases of Stock-in-trade	462.09	360.14	369.61	822.23	660.29	1,837.56
	c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	(27.34)	199.77	85.40	172.43	185.18	(199.89)
	d) Employee benefits expense	170.88	160.31	148.49	331.19	290.33	601.13
	e) Excise Duty	-	75.36	35.44	75.36	107.90	204.44
	f) Finance Cost	11.59	13.96	22.49	25.55	45.56	72.87
	g) Depreciation and amortisation expense	14.80	12.97	12.05	27.77	23.80	48.61
	h) Other Expenditure	142.61	197.38	102.22	339.99	186.34	481.27
	<b>Total Expenses</b>	<b>1,542.84</b>	<b>2,495.27</b>	<b>1,228.83</b>	<b>4,038.11</b>	<b>2,442.52</b>	<b>5,675.45</b>
5	<b>Profit before exceptional and extraordinary items and tax (3-4)</b>	<b>148.44</b>	<b>172.97</b>	<b>57.95</b>	<b>321.41</b>	<b>99.35</b>	<b>214.54</b>
6	Exceptional items	-	-	-	-	-	-
7	<b>Profit before tax (5+6)</b>	<b>148.44</b>	<b>172.97</b>	<b>57.95</b>	<b>321.41</b>	<b>99.35</b>	<b>214.54</b>
8	<b>Tax Expense</b>						
	a) Current tax	45.87	51.89	18.00	97.76	31.00	76.79
	b) Deferred tax	-	-	-	-	-	(1.85)
9	<b>Profit for the period from continuing operations (7-8)</b>	<b>102.57</b>	<b>121.08</b>	<b>39.95</b>	<b>223.65</b>	<b>68.35</b>	<b>139.60</b>
10	Profit (Loss) from discontinuing operations	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	<b>Profit/(Loss) from discontinuing operations (after tax) (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Profit for the period (9+11)</b>	<b>102.57</b>	<b>121.08</b>	<b>39.95</b>	<b>223.65</b>	<b>68.35</b>	<b>139.60</b>
14	<b>Other Comprehensive Income:</b>						
	A) (i) Items That will not be reclassified to Profit & Loss	-	9.05	-	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	<b>Total Comprehensive Income for the period (13+14)</b>	<b>102.57</b>	<b>130.13</b>	<b>39.95</b>	<b>232.70</b>	<b>68.35</b>	<b>151.96</b>
16	<b>Earnings per equity share:</b>						
	a) Basic	1.88	2.39	0.73	4.27	1.25	2.79
	b) Diluted	1.88	2.39	0.73	4.27	1.25	2.79

- Notes:**
- The above Unaudited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th November 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.
  - The figures of the previous Quarter/ Year have been re-grouped/ re-arranged wherever considered necessary.

Date : 14-11-2017  
Place: Noida- U.P.

For Catvision Limited  
  
S.A. Abbas  
Managing Director

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