



# CATVISION

## CATVISION LIMITED STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31st DECEMBER, 2016


S No.	Particulars	Quarter ended			Nine months ended		(Rs. in Lacs)
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	Year ended
		(Unaudited)			(Unaudited)		31.03.2016
1	<b>Income From Operations:</b>						
	a) Gross Sales	1,334.39	1,182.21	1,640.37	3,668.37	3,063.53	4,973.54
	b) Other Operating Income	84.34	101.50	256.91	285.43	393.62	370.21
	<b>Total Income from Operations</b>	<b>1,418.73</b>	<b>1,283.71</b>	<b>1,897.28</b>	<b>3,953.80</b>	<b>3,457.15</b>	<b>5,343.75</b>
2	<b>Expenses :</b>						
	a) Consumption of Materials & Services Consumed	563.43	453.13	861.89	1,506.55	1,433.83	2,507.60
	b) Purchases of Stock-in-trade	394.21	369.61	390.25	1,054.50	805.86	1,476.88
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	86.42	85.40	32.81	271.60	46.87	(385.37)
	d) Excise Duty	42.61	35.44	98.67	150.51	153.27	280.68
	e) Employee benefits expense	147.48	148.49	125.48	437.81	358.20	493.13
	f) Depreciation and amortisation expense	12.80	12.05	27.62	36.60	58.42	49.80
	g) Other Expenditure	88.11	102.22	110.14	274.45	276.55	508.92
	<b>Total Expenses</b>	<b>1,335.06</b>	<b>1,206.34</b>	<b>1,646.86</b>	<b>3,732.02</b>	<b>3,133.00</b>	<b>4,931.64</b>
3	<b>Profit from operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>83.67</b>	<b>77.37</b>	<b>250.42</b>	<b>221.78</b>	<b>324.15</b>	<b>412.11</b>
4	Other Income	4.18	3.07	-	10.98	-	12.89
5	<b>Profit from ordinary activities before Finance Cost and Exceptional Items (3-4)</b>	<b>87.85</b>	<b>80.44</b>	<b>250.42</b>	<b>232.76</b>	<b>324.15</b>	<b>425.00</b>
6	Finance Costs	35.15	22.49	16.29	80.71	42.36	85.37
7	<b>Profit from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>52.70</b>	<b>57.95</b>	<b>234.13</b>	<b>152.05</b>	<b>281.79</b>	<b>339.63</b>
8	Exceptional Items	-	-	-	-	-	25.83
9	<b>Profit from ordinary activities before tax (7-8)</b>	<b>52.70</b>	<b>57.95</b>	<b>234.13</b>	<b>152.05</b>	<b>281.79</b>	<b>313.80</b>
10	Tax Expense	16.00	18.00	72.35	47.00	84.28	115.67
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>36.70</b>	<b>39.95</b>	<b>161.78</b>	<b>105.05</b>	<b>197.51</b>	<b>198.13</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>36.70</b>	<b>39.95</b>	<b>161.78</b>	<b>105.05</b>	<b>197.51</b>	<b>198.13</b>
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 (i)	<b>Earning Per Share ( before extraordinary items)</b>						
a	Basic	0.67	0.73	2.97	1.93	3.62	3.63
b	Diluted	0.67	0.73	2.97	1.93	3.62	3.63
15 (ii)	<b>(ii) Earning Per Share ( after extraordinary items)</b>						
a	Basic	0.67	0.73	2.97	1.93	3.62	3.63
b	Diluted	0.67	0.73	2.97	1.93	3.62	3.63

### Notes:

a) The above standalone unaudited results for the quarter and nine months ended 31st December, 2016 have been reviewed on 12th February, 2017 by the Audit Committee of the Company and approved by the Board of Directors of the Company. The limited review as required under Regulation 33 of the SEBI (LODR) Regulations, 2015 has been completed by the Statutory Auditors of the Company.

b) The figures of the previous Quarter/ Period/Year have been re-grouped/ re-arranged wherever considered necessary.

Date : 12th February, 2017  
Place: Noida- U.P.

  
**S.A. Abbas**  
 (Managing Director)