



CATVISION

CATVISION LIMITED

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

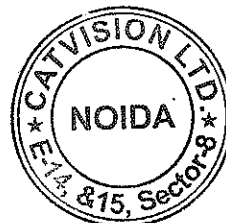
STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

(Rs. in Lacs)

Sl. No.	Particulars	Three months ended			Year ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Unaudited			Audited	
1	Income From Operations:					
	a) Gross Sales	1,852.90	1,334.39	1,886.59	5,521.27	4,974.21
	b) Other Operating Income	66.18	84.34	-	351.61	370.21
	Total Income from Operations	1,919.08	1,418.73	1,886.59	5,872.88	5,344.42
2	Expenses :					
	a) Consumption of Materials & Services Consumed	1,122.91	563.43	1,073.77	2,629.46	2,511.90
	b) Purchases of Stock-in-trade	783.06	394.21	671.02	1,837.56	1,476.88
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(471.49)	86.42	(432.24)	(199.89)	(389.67)
	d) Excise Duty	53.93	42.61	127.40	204.44	281.36
	e) Employee benefits expense	163.32	147.48	134.93	601.13	493.13
	f) Depreciation and amortisation expense	12.01	12.80	(8.62)	48.61	49.80
	g) Other Expenditure	206.82	88.11	232.37	481.27	508.92
	Total Expenses	1,870.56	1,335.06	1,798.63	5,602.58	4,932.32
	Profit from operations before Other Income, Finance Cost and Exceptional Items (1-2)	48.52	83.67	87.96	270.30	412.10
3	Other Income	6.13	4.18	12.89	17.11	12.89
	Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	54.65	87.85	100.85	287.41	424.99
6	Finance Costs	(7.84)	35.15	43.01	72.87	85.37
	Profit from ordinary activities after finance cost but before exceptional items (5-6)	62.49	52.70	57.84	214.54	339.62
8	Exceptional Items	-	-	25.83	-	25.83
	Profit from ordinary activities before tax (7-8)	62.49	52.70	32.01	214.54	313.79
10	Tax Expense	27.94	16.00	31.39	74.94	105.67
	Net Profit from ordinary activities after tax (9-10)	34.55	36.70	0.62	139.60	208.12
12	Extraordinary Items	-	-	-	-	-
	Net Profit for the period (11-12)	34.55	36.70	0.62	139.60	208.12
14	Paid up Equity Share Capital (Face Value of Rs.10/-Per Share)	545.36	545.36	545.36	545.36	545.36
15 (i)	Earning Per Share (before extraordinary items)					
	a Basic	0.63	0.67	0.01	2.56	3.82
	b Diluted	0.63	0.67	0.01	2.56	3.82
15 (ii)	Earning Per Share (after extraordinary items)					
	a Basic	0.63	0.67	0.01	2.56	3.82
	b Diluted	0.63	0.67	0.01	2.56	3.82

Notes:

- a) The above Financial results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 30th May, 2017.
- b) Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.
- c) The figures of the previous period(s) have been re-grouped/ re-arranged wherever necessary to conform to the current quarter's/ year's classification



For and on behalf of the Board

(Signature)

(S. A. Abbas)
Managing Director

Date : 31st May, 2017
Place: Noida- U.P.

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