



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, 2018

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended			Year Ended	
		31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1	Revenue From Operations	1,597.26	1,884.97	1,865.15	7,832.49	5,872.88
2	Other Income	8.00	4.01	6.13	21.27	17.11
3	Total Revenue (1+2)	1,605.26	1,888.98	1,871.28	7,853.76	5,889.99
4	Expenses :					
	a) Consumption of Materials & Services Consumed	633.19	581.18	1,122.91	3,371.68	2,629.46
	b) Purchases of Stock-in-trade	518.35	752.24	783.06	2,092.64	1,837.56
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19.00	130.15	(471.49)	396.92	(199.89)
	d) Employee benefits expense	194.96	167.55	163.32	692.62	601.13
	e) Excise Duty	-	-	-	75.36	204.44
	f) Finance Cost	29.35	18.40	(7.84)	73.30	72.87
	g) Depreciation and amortisation expense	15.24	14.25	12.01	57.27	48.61
	h) Other Expenditure	161.16	130.13	206.82	642.41	481.27
	Total Expenses	1,571.25	1,793.90	1,808.79	7,402.20	5,675.45
5	Profit before exceptional and extraordinary items and tax (3-4)	34.01	95.08	62.49	451.56	214.54
6	Exceptional items	-	-	-	-	-
7	Profit before tax (5+6)	34.01	95.08	62.49	451.56	214.54
8	Tax Expense					
	a) Current tax	28.21	29.38	27.94	155.35	76.79
	b) Deferred tax	(3.70)	-	-	(3.70)	(1.85)
9	Profit for the period from continuing operations (7-8)	9.50	65.70	34.55	299.91	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)	9.50	65.70	34.55	299.91	139.60
14	Other Comprehensive Income:					
	A) (i) Items That will not be reclassified to Profit & Loss	(1.08)	-	-	(1.08)	-
	(ii) Income tax relating to items that will not be reclassified to profit & loss	-	-	-	-	-
	B) (i) Items that will be reclassified to Profit & Loss	0.06	-	-	0.06	12.36
	(ii) Income tax relating to items that will be reclassified to profit & loss	-	-	-	-	-
15	Total Comprehensive Income for the period (13+14)	8.48	65.70	34.55	298.89	151.96
16	Earnings per equity share:					
	a) Basic	0.16	1.20	0.63	5.48	2.79
	b) Diluted	0.16	1.20	0.63	5.48	2.79

Notes:

- The above Standalone Audited Financial Results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 30th May 2018.
- 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 has been audited by the Statutory Auditors of the Company.
- Receivables as were considered bad and doubtful have been written off in the quarter ended 31st March, 2018.
- 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
- Company/Registrar & Transfer Agent has received NIL complaints during the year ended 31st March, 2018. There are NIL greivances pending as at 31st March, 2018.
- The figures of the previous Quarter/ Year have been re-grouped/ re-arranged wherever considered necessary.

For Catvision Limited

S. A. Abbas
(Managing Director)

Date : 30-05-2018
Place: Noida- U.P.

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