

## 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, 2018

Sl. No.	Particulars	Quarter ended			Half Year ended		(Rs. in lacs)
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Revenue From Operations	987.13	1,060.15	1,686.60	2,047.28	4,350.26	7,832.49
2	Other Income	0.48	7.57	4.68	8.05	9.26	21.27
3	<b>Total Revenue (1+2)</b>	<b>987.61</b>	<b>1,067.72</b>	<b>1,691.28</b>	<b>2,055.33</b>	<b>4,359.52</b>	<b>7,853.76</b>
4	<b>Expenses :</b>						
	a) Consumption of Materials & Services Consumed	583.99	473.11	768.21	1,057.10	2,243.59	3,371.68
	b) Purchases of Stock-in-trade	219.82	190.73	462.09	410.55	822.23	2,092.64
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(54.95)	104.96	(27.34)	50.01	172.43	396.92
	d) Employee benefits expense	152.40	155.25	170.88	307.65	331.19	692.62
	e) Excise Duty	-	-	-	-	75.36	75.36
	f) Finance Cost	23.77	20.16	11.59	43.93	25.55	73.30
	g) Depreciation and amortisation expense	14.75	14.42	14.80	29.17	27.77	57.27
	h) Other Expenditure	99.19	106.37	142.61	205.56	339.99	642.41
	<b>Total Expenses</b>	<b>1,038.97</b>	<b>1,065.00</b>	<b>1,542.84</b>	<b>2,103.97</b>	<b>4,038.11</b>	<b>7,402.20</b>
5	<b>Profit before exceptional and extraordinary items and tax (3-4)</b>	<b>(51.36)</b>	<b>2.72</b>	<b>148.44</b>	<b>(48.64)</b>	<b>321.41</b>	<b>451.56</b>
6	Exceptional items	-	-	-	-	-	-
7	<b>Profit before tax (5+6)</b>	<b>(51.36)</b>	<b>2.72</b>	<b>148.44</b>	<b>(48.64)</b>	<b>321.41</b>	<b>451.56</b>
8	<b>Tax Expense</b>						
	a) Current tax	-	0.85	45.87	0.85	97.76	155.35
	b) Deferred tax	-	-	-	-	-	(3.70)
9	<b>Profit for the period from continuing operations (7-8)</b>	<b>(51.36)</b>	<b>1.87</b>	<b>102.57</b>	<b>(49.49)</b>	<b>223.65</b>	<b>299.91</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>(51.36)</b>	<b>1.87</b>	<b>102.57</b>	<b>(49.49)</b>	<b>223.65</b>	<b>299.91</b>
14	<b>Other Comprehensive Income:</b>						
	A) (i) Items That will not be reclassified to Profit & Loss	-	0.95	-	0.95	9.05	(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
	(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>(51.36)</b>	<b>2.82</b>	<b>102.57</b>	<b>(48.54)</b>	<b>232.70</b>	<b>298.89</b>
16	<b>Earnings per equity share:</b>						
	a) Basic	(0.94)	0.05	1.88	(0.89)	4.27	5.48
	b) Diluted	(0.94)	0.05	1.88	(0.89)	4.27	5.48

### Notes:

- The above Unaudited Financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on 12th November 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 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, 2018 represent the difference between the audited figures in respect of full financial year and the published figures of nine months ended December 31, 2017
- The figures of the previous Quarter/ Year have been re-grouped/ re-arranged wherever considered necessary.

Date : 12-11-2018  
Place: Noida- U.P.

For Catvision Limited  
  
(Syed Athar Abbas)  
Managing Director