



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 NINE MONTHS ENDED 31ST DECEMBER, 2018

Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
1	Revenue From Operations						
2	Other Income	1,100.97	987.13	1,884.97	3,148.25	6,235.23	7,832.49
3	Total Revenue (1+2)	0.58	0.48	4.01	8.63	13.27	36.84
4	Expenses :	1,101.55	987.61	1,888.98	3,156.88	6,248.50	7,869.33
	a) Consumption of Materials & Services Consumed						
	b) Purchases of Stock-in-trade	525.61	573.35	581.18	1,572.07	2,824.77	3,371.68
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	265.80	219.82	752.24	676.35	1,574.47	2,092.64
	d) Employee benefits expense	13.28	(54.95)	130.15	63.29	302.58	396.92
	e) GST/ Excise Duty	150.77	152.40	167.55	458.42	498.74	692.62
	f) Finance Cost	-	-	-	-	75.36	75.36
	g) Depreciation and amortisation expense	24.71	23.77	18.40	67.09	43.95	88.87
	h) Other Expenditure	14.75	14.75	14.25	43.92	42.02	57.27
	Total Expenses	1,123.79	1,038.97	1,793.90	3,227.76	5,832.01	7,417.77
5	Profit before exceptional and extraordinary items and tax (3-4)	(22.24)	(51.36)	95.08	(70.88)	416.49	451.56
6	Exceptional items	-	-	-	-	-	-
7	Profit before tax (5+6)	(22.24)	(51.36)	95.08	(70.88)	416.49	451.56
8	Tax Expense	(22.24)	(51.36)	95.08	(70.88)	416.49	451.56
	a) Current tax	-	-	29.38	0.85	127.14	155.35
	b) Deferred tax	-	-	-	-	-	(3.70)
9	Profit for the period from continuing operations (7-8)	(22.24)	(51.36)	65.70	(71.73)	289.35	299.91
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)	(22.24)	(51.36)	65.70	(71.73)	289.35	299.91
14	Other Comprehensive Income:						
	A) (i) Items That will not be reclassified to Profit & Loss	-	-	-	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	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit & loss	-	-	-	-	-	0.06
15	Total Comprehensive Income for the period (13+14)	(22.24)	(51.36)	65.70	(70.78)	298.40	298.89
16	Earnings per equity share:						
	a) Basic	(0.41)	(0.94)	1.20	(1.30)	5.47	5.48
	b) Diluted	(0.41)	(0.94)	1.20	(1.30)	5.47	5.48

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 12th February, 2019
- 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.
- The figures of the previous Quarter/ Year have been re-grouped/ re-arranged wherever considered necessary.

Date : 12.02.2019
Place: Noida- U.P.

For Catvision Limited

(Syed Athar Abbas)
Mahaging Director

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