



**Dated: 28<sup>th</sup> May, 2019**

**To,  
The Manager  
The BSE Limited  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street  
Mumbai-400001**

**Scrip ID: 531158**

**Sub: Audited Standalone Financial Results for the quarter and year ended 31<sup>st</sup> March, 2019.**

Dear Sir,

Pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, the Board of Directors in its meeting held today has approved the Audited Standalone Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2019. Please find enclosed the followings;

- i. Audited Standalone Financial Results of the Company for the Quarter and Year ended on 31<sup>st</sup> March, 2019;
- ii. Audit Report of the Statutory Auditors; and
- iii. Declaration regarding Audit Report on Standalone Financial Results with unmodified opinion.

Kindly take the same on record.

Thanking You.

Yours Faithfully,

**For Catvision Limited**

*Nitish Nautiyal*  
**Nitish Nautiyal  
Company Secretary & Compliance Officer**



**Encl: a/a**



**CATVISION LIMITED**

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

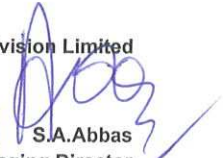
**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019**

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
1	Revenue From Operations	1,238.34	1,100.97	1,597.26	4,386.59	7,832.49
2	Other Income	3.42	0.58	8.00	12.05	36.84
3	<b>Total Revenue (1+2)</b>	<b>1,241.76</b>	<b>1,101.55</b>	<b>1,605.26</b>	<b>4,398.64</b>	<b>7,869.33</b>
4	<b>Expenses :</b>					
	a) Consumption of Materials & Services Consumed	689.20	525.61	633.19	2,271.91	3,371.68
	b) Purchases of Stock-in-trade	243.64	265.80	518.35	919.99	2,092.64
	c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	(31.58)	13.28	19.00	31.71	396.92
	d) Employee benefits expense	132.94	150.77	194.96	591.36	692.62
	e) Excise Duty	-	-	-	-	75.36
	f) Finance Cost	17.66	24.71	29.35	86.30	88.87
	g) Depreciation and amortisation expense	24.30	14.75	15.24	68.22	57.27
	h) Other Expenditure	144.28	128.87	161.16	478.71	642.41
	<b>Total Expenses</b>	<b>1,220.44</b>	<b>1,123.79</b>	<b>1,571.25</b>	<b>4,448.20</b>	<b>7,417.77</b>
5	<b>Profit before exceptional and extraordinary items and tax (3-4)</b>	<b>21.32</b>	<b>(22.24)</b>	<b>34.01</b>	<b>(49.56)</b>	<b>451.56</b>
6	Exceptional items	-	-	-	-	-
7	<b>Profit before tax (5+6)</b>	<b>21.32</b>	<b>(22.24)</b>	<b>34.01</b>	<b>(49.56)</b>	<b>451.56</b>
8	<b>Tax Expense</b>					
	a) Current tax	(0.85)	-	28.21	-	155.35
	b) Income Tax of earlier years	3.63	-	-	3.63	-
	c) Deferred tax	0.35	-	(3.70)	0.35	(3.70)
9	<b>Profit for the period from continuing operations (7-8)</b>	<b>18.19</b>	<b>(22.24)</b>	<b>9.50</b>	<b>(53.54)</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>
13	<b>Profit for the period (9+11)</b>	<b>18.19</b>	<b>(22.24)</b>	<b>9.50</b>	<b>(53.54)</b>	<b>299.91</b>
14	<b>Other Comprehensive Income:</b>					
	A) (i) Items That will not be reclassified to Profit & Loss	(8.88)	-	(1.08)	(7.93)	(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	0.46	-	0.06	0.46	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>9.77</b>	<b>(22.24)</b>	<b>8.48</b>	<b>(61.01)</b>	<b>298.89</b>
16	<b>Earnings per equity share:</b>					
	a) Basic	0.18	(0.41)	0.17	(1.12)	5.48
	b) Diluted	0.18	(0.41)	0.17	(1.12)	5.48

**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 28th May 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 audited by the Statutory Auditors of the Company.
- Figures for the quarter ended March 31, 2019 represents the difference between the audited figures in respect of full financial year and the published figures of nine months ended December 31, 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  
 DIN: 00770259

Date : 28.05.2019  
 Place: Noida- U.P.



# CATVISION

## STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2019

(Rs. in Lacs )

Sl.No.	Particulars	31.03.2019 (Audited)	31.03.2018 (Audited)
I.	<b>ASSETS</b>		
	<b>(1) Non-Current Assets :</b>		
	(a) Property, Plant and Equipment	404.43	449.19
	(b) Capital Work-in-Progress	-	72.44
	(c) Other Intangible Assets	152.78	5.22
	(d) Financial Assets :		
	(i) Investments	460.80	460.80
	(ii) Trade Receivables	25.01	25.01
	(e) Other non-current assets	75.83	91.11
	<b>(2) Current Assets :</b>		
	(a) Inventories	1,299.75	1,072.59
	(b) Financial Assets		
	(i) Trade Receivables	1,098.43	1,063.80
	(ii) Cash and cash Equivalents	59.21	457.59
	(ii) Other Financial Assets	0.15	0.02
	(c) Current Tax assets	12.57	88.91
	(d) Other Current assets	243.50	302.27
	<b>TOTAL ASSETS</b>	<b>3832.46</b>	<b>4088.95</b>
II.	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	545.36	545.36
	(b) Other Equity	1,281.13	1,342.15
	<b>Total Equity</b>	<b>1826.49</b>	<b>1887.51</b>
	<b>Liabilities</b>		
	<b>(1) Non-Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	25.03	51.97
	(ii) Other financial liabilities	-	-
	(b) Provisions	69.38	79.02
	(c) Deferred Tax Liabilities (Net)	25.46	25.10
	<b>(2) Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	664.41	608.73
	(ii) Trade Payables	662.88	828.02
	(iii) Other financial liabilities	99.52	103.64
	(b) Other Current Liabilities	429.50	322.32
	(c) Provisions	29.79	27.29
	(d) Current Tax Liabilities (Net)	-	155.35
	<b>Total Liabilities</b>	<b>2005.97</b>	<b>2201.44</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3832.46</b>	<b>4088.95</b>

For Catvision Limited



*S. A. Abbas*

S. A. Abbas  
Managing Director  
DIN: 00770259

Date: 28.05.2019  
Place: Noida- U.P.

Catvision Limited, E-14 & 15, Sector 8, Noida-201301 (UP), India

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Regd. Office: H-17/202, 2nd Floor, Vikas Marg, Laxmi Nagar, Delhi - 110 092 (India)

www.catvisionindia.com





Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To  
Board of Directors  
Catvision Limited.

We have audited the quarterly financial results of Catvision Limited for the quarter ended 31<sup>st</sup> March 2019 and the year to date results for the period 01-04-2018 to 31-03-2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Ind AS for Interim Financial Reporting (Ind AS 34) prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) gives a true and fair view of the net profit/loss and other financial information for the quarter ended 31-03-2019 as well as the year to date results for the period from 01-04-2018 to 31-03-2019.

Place: Delhi  
Date: 28-05-2019  
**UDIN: 19083697AAAAAF8660**

For Agrawal and Gaur  
Chartered Accountants  
FRN 010550N

  
(Mahender Singh)  
Partner  
M. No.083697



**Date: 28<sup>th</sup> May, 2019**

**To,  
The Manager  
BSE Limited,  
25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai-400001**

**Scrip ID: 531158**

**Sub: Declaration regarding Audit Report on Standalone Financial Results with unmodified opinion.**

**Ref:- Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.**

Dear Sir,

Pursuant to second proviso to Regulation 33(3)(d) of SEBI (Listing Obligations & Disclosure Requirements), Regulations, 2015, We hereby declare that M/s Agrawal & Gaur, Chartered Accountants (Firm Regn. No. 010550N), Statutory Auditors of the Company have given the Audit Report with unmodified opinion on the Standalone Audited Financial Results of the Company for the quarter and year ended on 31<sup>st</sup> March, 2019.

You are requested to kindly take the same on records and oblige.

Thanking you,

Yours faithfully,

**For Catvision Limited**

A handwritten signature in blue ink, appearing to read "S.A. Abbas", is written over the typed name.

**S.A. Abbas  
Managing Director  
DIN: 00770259**

