

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 SIX MONTHS ENDED 30TH SEPTEMBER, 2015

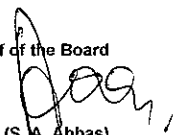
(Rs. In Lacs)

Sl. No.	Particulars	Quarter ended			Six months ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)			(Unaudited)		(Audited)
	PART-I						
1	Net Sales/ Income from operations	879.19	626.08	784.82	1,505.27	1,562.61	3,270.36
2	Expenditure						
	a) Consumption of Material	330.62	197.61	122.78	528.23	248.28	601.38
	b) Purchases of Trade Goods	266.15	149.46	276.85	415.61	601.57	1,315.23
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	(5.90)	19.96	(29.39)	14.06	(19.61)	24.77
	d) Employee benefits expense	128.52	104.20	109.57	232.72	232.40	448.95
	e) Depreciation and amortization expense	16.40	14.40	14.14	30.80	28.29	70.54
	f) Subscription to Broadcasters	22.83	20.88	187.57	43.71	246.12	301.07
	g) Other Expenditure	84.70	81.71	85.99	166.41	174.79	396.49
	Total Expenditure	843.32	588.22	767.51	1,431.54	1,511.84	3,158.43
	Profit from operations before Other Income, Finance						
3	Cost and Exceptional Items (1-2)	35.87	37.86	17.31	73.73	50.77	111.93
4	Other Income	-	-	1.08	-	1.08	1.68
	Profit from operations before Finance Cost and						
5	Exceptional Items (3-4)	35.87	37.86	18.39	73.73	51.85	113.61
6	Finance Costs	19.44	15.68	12.38	26.07	26.07	56.46
	Profit from ordinary activities after finance cost but						
7	before exceptional items (5-6)	16.43	22.18	6.01	47.66	25.78	57.15
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	16.43	22.18	6.01	47.66	25.78	57.15
10	Tax Expenses (Provision for Taxation)	5.08	6.85	1.87	7.97	7.97	12.63
11	Profit from ordinary activities after tax (9-10)	11.35	15.33	4.14	39.69	17.81	44.52
12	Extra ordinary Items	-	-	-	-	-	-
13	Net Profit for the period (11-12)	11.35	15.33	4.14	39.69	17.81	44.52
14	Paid up Equity Share Capital (Face Value of Rs.10/-Per Share)	545.36	545.36	545.36	545.36	545.36	545.36
15	Currency Translation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	753.31
16 (i)	Earning Per Share (before extraordinary items)						
	a Basic	0.21	0.28	0.08	0.73	0.33	0.82
	b Diluted	0.21	0.28	0.08	0.73	0.33	0.82
16(ii)	(ii) Earning Per Share (after extraordinary items)						
	a Basic	0.21	0.28	0.08	0.73	0.33	0.82
	b Diluted	0.21	0.28	0.08	0.73	0.33	0.82
	PART-II						
A	PARTICULARS OF SHAREHOLDING:						
1	Public Shareholding						
	- Number of Shares	3,891,316	3,891,316	3,891,316	3,891,316	3,891,316	3,891,316
	- Percentage of Shareholding	71.35%	71.35%	71.35%	71.35%	71.35%	71.35%
2	Promoters and promoter Group Shareholding						
a	Pledged / Encumbered						
	- Number of Shares	284,800	284,800	284,800	284,800	284,800	284,800
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	18.23%	18.23%	18.23%	18.23%	18.23%	18.24%
	- Percentage of Shares (as a % of total share capital of the company)	5.22%	5.22%	5.22%	5.22%	5.22%	5.22%
b	Non- encumbered						
	- Number of Shares	1,277,484	1,277,484	1,277,484	1,277,484	1,277,484	1,277,484
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	81.77%	81.77%	81.77%	81.77%	81.77%	81.77%
	- Percentage of Shares (as a % of total share capital of the company)	23.42%	23.42%	23.42%	23.42%	23.42%	23.42%
B	INVESTOR COMPLAINTS:						
		3 Months ended					
		30.09.2015					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Notes:

- a) The above unaudited results have been reviewed by the Audit Committee of the Company and have been taken on record by the Board of Directors in its meeting held on 15th November, 2015.
- b) 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.
- c) The figures of the previous Quarter/ Year have been re-grouped/ re-arranged wherever considered necessary.

For and on behalf of the Board


 (S. A. Abbas)
 Managing Director

 Date : 15th November, 2015
 Place: Noida- U.P.