

CATVISION LIMITED

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

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015

Sl. No.	Particulars	Three months ended			Nine months ended		(Rs. In Lacs)
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	Year ended
		Unaudited			Unaudited		Audited
	PART-I						
1	Income from operations						
	Net Sales/ Income from operations (Net of excise duty)	1,798.61	879.19	729.94	3,303.88	2,292.55	3,270.36
2	Expenses						
	a) Cost of Material consumed	676.46	330.62	159.35	1,204.69	407.63	601.38
	b) Purchase of stock-in-trade	390.25	266.15	209.01	805.86	810.58	1,315.23
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	32.81	(5.90)	68.77	46.87	49.16	24.77
	d) Employee benefits expense	125.48	128.52	108.83	358.20	341.23	448.95
	e) Depreciation and amortization expense	27.62	16.40	14.15	58.42	42.44	70.54
	f) Subscription to Broadcasters	185.43	22.83	43.30	229.14	289.42	301.07
	g) Other expenses	110.14	84.70	97.50	276.55	272.29	396.49
	Total Expenses	1,548.19	843.32	700.91	2,979.73	2,212.75	3,158.43
	Profit from operations before other Income, finance costs and exceptional items (1-2)	250.42	35.87	29.03	324.15	79.80	111.93
3	Other Income	-	-	0.07	-	1.15	1.68
4	Profit from ordinary activities before finance costs and exceptional items (3-4)	250.42	35.87	29.10	324.15	80.95	113.61
5	Finance Costs	16.29	19.44	11.90	42.36	37.97	56.46
6	Profit from ordinary activities after finance costs but before exceptional items (5-6)	234.13	16.43	17.20	281.79	42.98	57.15
7	Exceptional Items	-	-	-	-	-	-
8	Profit from ordinary activities before tax (7-8)	234.13	16.43	17.20	281.79	42.98	57.15
9	Tax expense (Provision for Taxation)	72.35	5.08	5.31	84.28	13.28	12.63
10	Profit from ordinary activities after tax (9-10)	161.78	11.35	11.89	197.51	29.70	44.52
11	Extraordinary items						
12	Net Profit for the period (11-12)	161.78	11.35	11.89	197.51	29.70	44.52
13	Paid up equity share capital (Face Value of Rs.10/- each)	545.36	545.36	545.36	545.36	545.36	545.36
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	753.31
15	(i) Earnings Per Share (before extraordinary items)						
16	a) Basic	2.97	0.21	0.22	3.62	0.54	0.82
	b) Diluted	2.97	0.21	0.22	3.62	0.54	0.82
17	(ii) Earnings Per Share (after extraordinary items)						
18	a) Basic	2.97	0.21	0.22	3.62	0.54	0.82
	b) Diluted	2.97	0.21	0.22	3.62	0.54	0.82

Notes:

- a) The above result were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th February, 2016 and also the statutory Auditors have carried limited review of the same.
- b) The figures of the previous Quarter/ Year have been re-grouped/ re-arranged wherever considered necessary.
- c) Provisioning for "Non Productive Assets" shall be made at the end of the year.

Date : 12th February, 2016
Place: Noida- U.P.

For and on behalf of the Board

(S. A. Abbas)
Managing Director

