

# CISTRO TELELINK LIMITED

CIN No: L19201MP1992PLC006925

206, Airen Heights, AB Road, Indore 452010, Madhya Pradesh

Tel No.:0731-2555022; Fax No.:0731-2555722

Email ID-cistrotelelink@gmail.com

Website: www.cistrotelelink.net

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Date: 13<sup>th</sup> December, 2017

To,  
Department of Corporate Service (DCS-CRD),  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

**Subject: Approval of Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2017 in pursuance of Regulation 33 of the Listing Obligations**

Dear Sir,

With reference to above captioned subject, we hereby submit you the **Unaudited Financial results along with Limited Review Certificate** duly approved by the Board and reviewed by the auditors for the **quarter and half year ended 30<sup>th</sup> September 2017**.

Kindly take the same on your record and acknowledge receipt of the same.

Thanking You,  
Yours truly,

**For CISTRO TELELINK LIMITED**



*Arun Kumar Sharma*  
**ARUN KUMAR SHARMA**  
**DIRECTOR**

**DIN NO: 00369461**

Encl.: As above



	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period )	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XV	Other comprehensive Income for the period )	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for continuing operation):								
XVI	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	Earning per equity share (for discontinued operation):								
XVII	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation):								
XVIII	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01

Notes-

1. This is the 1st year for applicability of IND-AS and accordingly the Results for Quarter ended 30.09.2017 are provided as per applicable IND-AS in compliance with Section 133 of the Companies Act, 2013 and rules made thereunder
2. The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 13th December, 2017.
3. The Standalone un-audited Financial Results for the Quarter ended 30.09.2017 are un-audited and the Statutory Auditors have carried out a Limited Review Report.
4. The Company's Operation consists only one segment; hence Segment reporting under AS17 is not applicable.
5. Previous year figures have been regrouped or reclassified wherever necessary.
6. Reconciliation Statement for Profit and Loss as applicable is provided as an separate attachment.

By Order of the Board  
For Cistro Teleshop Ltd



Mame Arun Kumar Sharma  
Director

*Mame Arun Kumar Sharma*

DIN NO: 00369461

Place : Indore  
Date- 13/12/17

## Statement of Standalone Assets & Liabilities of CISTRO TELELINK LIMITED

Standalone/Consolidated Statement of Assets & Liabilities	Rs. in Lakhs	
PARTICULARS	As at year ended 30/09/2017	As at year ended 31/03/2017
	UN-AUDITED	AUDITED
<b>ASSETS</b>		
<b>1. Non-current assets</b>		
(A) Property, Plant and Equipment	827601.00	827601.00
(B) Capital work-in-progress	0.00	0.00
(C) Investment Property	0.00	0.00
(D) Goodwill	0.00	0.00
(E) Other Intangible assets	0.00	0.00
(F) Intangible assets under development	0.00	0.00
(G) Biological Assets other than bearer plants	0.00	0.00
(H) Financial Assets		
(i) Investments	1600000.00	1600000.00
(ii) Trade receivables	0.00	0.00
(iii) Loans	43523707.00	44623707.00
(I) Deferred tax assets (net)	0.00	0.00
(J) Other non-current assets	4905090.00	4905090.00
<b>2. Current assets</b>		
(A) Inventories	0.00	0.00
(B) Financial Assets		
(i) Investments	0.00	0.00
(ii) Trade receivables	0.00	0.00
(iii) Cash and cash equivalents	769390.00	56472.00
(iv) Bank balances other than (iii) above	0.00	0.00
(v) Loans	0.00	0.00
(vi) Others (to be specified)	0.00	0.00
(C) Current Tax Assets (Net)	0.00	0.00
(D) Other current assets	0.00	0.00
<b>Total Assets</b>	<b>51625788.00</b>	<b>52012870.00</b>



EQUITY AND LIABILITIES			
<b>1. Equity</b>			
(A) Equity Share capital		51343000.00	51343000.00
(B) Other Equity		-4042680.00	-3678100.00
<b>2. Liabilities</b>			
<b>(I) Non-current liabilities</b>			
(A) Financial Liabilities			
(i) Borrowings		919844.00	919844.00
(ii) Trade payables		0.00	0.00
(iii) Other financial liabilities		0.00	0.00
(B) Provisions		0.00	0.00
(C) Deferred tax liabilities (Net)		0.00	0.00
(D) Other non-current liabilities		0.00	0.00
<b>(II) Current liabilities</b>			
(A) Financial Liabilities			
(i) Borrowings		0.00	0.00
(ii) Trade payables		1110664.00	1110664.00
(iii) Other financial liabilities		0.00	0.00
(B) Other current liabilities		2294960.00	2317462.00
(C) Provisions		0.00	0.00
(d) Current Tax Liabilities (Net)		0.00	0.00
<b>Total Equity and Liabilities</b>		<b>51625788.00</b>	<b>52012870.00</b>



Reconciliation between financial results as previously reported under previous GAAP and Ind AS for the quarter ended 30.09.2016:

Description	Amount (Rs. In Lacs)
Net Profit/(Loss) after tax as per previous GAAP	(3.71)
Remeasurement of net defined benefit liability	-
Effect of Defered Tax on Above	-
Net Profit/(Loss) after tax before OCI as per Ind AS	(3.71)
Other Comprehensive Income(Net tax impact)	-
Total Comprehensive income after tax as per Ind AS	(3.71)

Reconciliation between financial results as previously reported under previous GAAP and Ind AS for the half year ended 30.09.2016:

Description	Amount (Rs. In Lacs)
Net Profit/(Loss) after tax as per previous GAAP	(3.71)
Remeasurement of net defined benefit liability	-
Effect of Defered Tax on Above	-
Net Profit/(Loss) after tax before OCI as per Ind AS	(3.71)
Other Comprehensive income(Net tax impact)	-
Total Comprehensive income after tax as per Ind AS	(3.71)



# C.P. JARIA & CO.

CHARTERED ACCOUNTANTS

M-28, SUPER TEX TOWER,  
OPP. KINNARY CINEMA,  
RING ROAD, SURAT-395002.  
PH: 2343289, 2343288  
Email:cpjaria@gmail.com

## LIMITED REVIEW REPORT

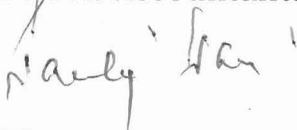
To,  
Board of Director  
Cistro Telelink Ltd

We have reviewed the accompanying statement of unaudited financial results of **CISTRO TELELINK LIMITED** for the quarter/half year ended **September, 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C.P.Jaria & Co  
Chartered Accountants



PANKAJ KUMAR JAIN  
M.No.112020  
FRN 104058W



Date: 13/12/2017  
Place: Surat