



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

Sl. No.	Particulars	(Rs. in Lacs)					
		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 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 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 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:

- 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.
- 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.

For and on behalf of the Board

(S. A. Abbas)
Managing Director

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

Limited Review Report

The Board of Directors
Catvision Limited

We have reviewed the accompanying statement of the un-audited financial results of Catvision Limited for the quarter ended 30th September, 2015. 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 inquire of company personnel and analytical procedures applied to financial data and thus provide 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 notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GAUR & ASSOCIATES

Chartered Accountants

Firm Regn No. 005354G



R.K. Gaur
Partner

Membership No. 72146

Place: Noida

Date: 15th November, 2015