

# 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: 11/11/2016

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, 2016 in pursuance of Regulation 33 of the Listing Obligations**


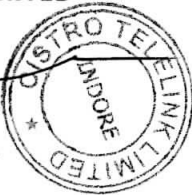
Dear Sir,

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 2016**.

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

Thanking You,  
Yours truly,

For CISTRO TELELINK LIMITED

**ARUN KUMAR SHARMA**  
**DIRECTOR**  
**DIN NO:00369461**

Encl.: As above

# 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

Review Report to

To

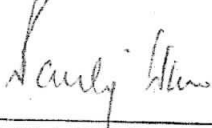
Cistro Telelink Limited  
206, Airen Heights  
A.B.Road  
Indore

We have reviewed the accompanying statement of unaudited financial results of CISTRO TELELINK LIMITED (Name of the Company) for the period ended 30/09/2016. 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: 11/11/2016

Place: Indore

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The Secretary

The Bombay Stock Exchange

Mumbai

PART I						(Rs. in Lakhs)	
Statement of UnAudited Results for the Quarter Ended 30 / 09 / 2016							
Particulars	3 months ended 30.09.2016	Preceding 3 months ended 30.06.2016	Corresponding 3 months ended (30.09.15) in the previous year	Year to date figures for the current Period ended from (01/04/2016) to (30/09/2016)	Year to date figures for the Previous Period ended from (01/04/2015) to (30/09/2015)	Previous year ended (31/03/2016)	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1 Income from operations</b>							
(a) Net sales/income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total income from operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	0.14	0.12	0.31	0.26	0.38	0.98	
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.81	2.39	0.88	3.20			
					3.33	4.65	
<b>Total expenses</b>	<b>0.95</b>	<b>2.51</b>	<b>1.19</b>	<b>3.46</b>	<b>3.71</b>	<b>5.63</b>	



3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	-0.95	-2.51	-1.19	-3.46	-3.71	-5.63
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-0.95	-2.51	-1.19	-3.46	-3.71	-5.63
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-0.95	-2.51	-1.19	-3.46	-3.71	-5.63
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	-0.95	-2.51	-1.19	-3.46	-3.71	-5.63
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-0.95	-2.51	-1.19	-3.46	-3.71	-5.63
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	-0.95	-2.51	-1.19	-3.46	-3.71	-5.63
14	Paid-up equity share capital (Face Value of the share shall be indicated)	512.43 1/-	513.43 1/-	513.43 1/-	513.43 1/-	513.43 1/-	513.43 1/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-31.51	-31.51	-25.88	-31.51	-25.88	-31.51
16.i	Earning per share (before extraordinary items) (of Rs. 1/-each) (not annualised)						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	-0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	-0.01
16.i	Earning per share (after extraordinary items) (of Rs. 1/-each) (not annualised)						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	-0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	-0.01



STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2016			
Sr. No.	Particulars	Period Ended	
		30.09.2016	31.03.2016
		Un-Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Fund</b>		
	(a) Share Capital	51343000	51343000
	(b) Reserves and Surplus	-3497395	-3151262
	<b>Sub-total - Shareholders' Fund</b>	<b>47845605</b>	<b>48191738</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long Term Borrowings	919844	919844
	(b) Deferred Tax Liabilities (Net)	0	0
	(c) Other Long-Term Liabilities	0	0
	(d) Long-Term Provisions	0	0
	<b>Sub-total -Non-Current Liabilities</b>	<b>919844</b>	<b>919844</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short-Term Borrowings	0	0
	(b) Trade Payables	1002434	1110664
	(c) Other Current Liabilities	1513598	1513598
	(d) Short-Term Provisions	0	0
	<b>Sub-total -Current Liabilities</b>	<b>2516032</b>	<b>2624262</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>51281481</b>	<b>51735844</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	827601	827601
	(b) Non-Current Investments	1600000	1600000
	(c) Deferred Tax Assets (Net)	0	0
	(d) Long-Term Loans and Advances	43845529	43133329
	(e) Other non-current asstes	4905090	4905090
	<b>Sub-total -Non-Current Assets</b>	<b>51178220</b>	<b>50466020</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	0	0
	(b) Inventories	0	0
	(c) Trade Receivables	0	0
	(d) Cash and Cash Equivalents	103261	1269824
	(e) Short-Term Loans and Advances	0	0
	(f) Other Current Assets	0	0
	<b>Sub-total -Current Assets</b>	<b>103261</b>	<b>1269824</b>
	<b>TOTAL - ASSETS</b>	<b>51281481</b>	<b>51735844</b>

**Notes:**

1. The above results for the quarter and half year ended 30.09.2016 have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors at their meeting held on 11th Novmber,2016
2. The Statutory Auditors of the Company have carried out a "Limited Review" of the above unaudited results.
3. Figures for previous year /period have been regrouped/rearranged wherever necessary to confirm the current period.
4. The entire operations of the Company relate to only one segment hence reporting as defined in AS 17 is not applicable

For Cistro Telelink Ltd

  
**ARUN KUMAR SHARMA**  
 Director  
 DIN NO:00369461



DATE: 11th November, 2016  
 PLACE: Indore