14th November, 2020



The Manager,	The Manager,
Corporate Relationship Department,	Listing Department,
Bombay Stock Exchange Limited	National Stock Exchange of India Limited
1st Floor, New Trading Ring,	Exchange Plaza,
Rotunda Building, P.J. Towers,	Bandra-Kurla Complex, Bandra (E)
Dalal Street, Mumbai – 400001	Mumbai – 400051
Kind Attn: Mrs. Bharati Bhambwani	

Dear Sir / Madam,

Sub: Outcome of Board Meeting

This is to inform you outcome of the meeting of the Board of the Directors held today ie. 14th November, 2020 at 2:00 p.m. at Plot No. 1, L.B.S. Marg, Gandhinagar, Kanjurmarg (W), Mumbai – 400078. The meeting concluded at 2.45 pm.

The Board, in compliance of Regulation 30 and Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, considered and approved the Standalone and Consolidated Audited Financial Results for the quarter and half year ended 30th September, 2020 as reviewed & recommended by the Audit Committee. The said financial results are accompanied by the Statement of Assets and Liabilities, half yearly Cash Flow Statement as well as Auditors Report given by the statutory auditor of the company.

Request to kindly take note of the above.

Due to closure of office operations on account of COVID-19, this intimation is signed electronically.

Thanking you Yours faithfully, For **Cinevista Limited**

Company Secretary Encl: A/a

Regd. Office: Plot No.1, Gandhi Nagar, L. B. S. Marg, Kanjurmarg (W), Mumbai – 400078, Tel. No. 25770446 / 25775843

Website:www.cinevistaas.com E-mail: helpdesk@cinevistaas.com CIN: L92130MH1997PLC107871

Chartered Accountants

GSTN – 27AADFC7598N1ZN FIRM REGD NO. 121351W Ph: 9082841065



Ground Floor, Tushar Banglow, Near Thakur House, Ashok Chakravati Road, Kandivali East, Mumbai 400 101 E-mail: deepak@cnp.firm.in

Independent Auditors' Report on Audited Quarterly Standalone Financial Results of Cinevista Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

-	٣	•	2		
	L		r	٦	
	٤.		۰.	,	

The Board of Directors of Cinevista Limited

We have audited the quarterly standalone financial results of Cinevista Limited ("the Company") for the quarter ended September 30, 2020 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

This Statement has been prepared on the basis of the condensed standalone interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on this Statement based on our audit of such condensed standalone interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

We conducted our audit in accordance with the standards on auditing generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement(s).

An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Attention is drawn to the fact that the figures for the quarter ended September 30, 2020 as reported in this Statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures upto the third quarter of the previous financial year.

Chartered Accountants

GSTN – 27AADFC7598N1ZN FIRM REGD NO. 121351W Ph: 9082841065



Ground Floor, Tushar Banglow, Near Thakur House, Ashok Chakravati Road, Kandivali East, Mumbai 400 101 E-mail: deepak@cnp.firm.in

In our opinion and to the best of our knowledge and according to the explanations given to us, the statement:

- (i) Is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- (ii) Give a true and fair view of the standalone net loss and other comprehensive income and other financial information for the quarter ended September 30, 2020.

For CHATURVEDI & PATEL. Chartered accountants. Firm Regn. No. 121351 W.

porcal.

CA DEEPAK KARWA Partner M. No. 175321 UDIN: 20175321 AAAAGJ1564 Mumbai Date: 14-11-2020

CINEVISTA LIMITED BALANCE SHEET AS AT 30-09-2020 - Standalone

		(Rs. In Lacs
Particulars	As at September 30, 2020	As at March 31, 2020
ASSETS		
Non-Current Assets:		
(a) (i) Property, Plant & Equipment.	11,355.32	11,395.83
(ii) Software.	2,006.94	2,006.94
(b) Financial Assets:		2,000.0
(i) Investments.	79.51	79.59
(ii) Loans.	484.64	475.32
c) Deferred Tax Assets.(Net)	881.59	881.59
Total Non-Current Assets	14,808.00	14,839.27
Current Assets:		,
(a) Inventories.	4,787.90	4,683.49
b) Financial Assets:		1,000.40
(i) Trade Receivables	958.18	945.58
(ii) Cash & Cash Equivalents.	45.80	7.65
c) Other Current Assets.	1,383.50	1,431,13
Total Current Assets.	7,175.38	7,067.85
Total Assets:	21,983.38	21,907.12
Equity: (a) Share Capital.	1,148.73	1,148.73
b) Other Equity.	13,822.53	14,131.34
Total Equity:	14,971.26	15,280.07
_iabilities:		
Non-Current Liabilities:		
Financial Liabilities.		
 Borrowing - Non Current. Trade Payable. 		
(2) Trade Payable.(3) Other Financial Liabilities.		
Total Non-Current Liabilities:	5,189.34	4,628.27
Current Liabilities:	5,189.34	4,628.27
(a) Financial Liabilities.		
(i) Trade Payables.	1,027.21	1,150.07
(ii) Other Financial Liabilities.		(m)
(b) Other Current Liabilities.	252.73	305.87
(c) Current Tax Liabilities (net)	542.84	542.84
Total Current Liabilities:	1,822.78	1,998.78
otal Equity & Liabilities:	21,983.38	21,907.12

The above Balance Sheet should be read in Conjunction with the accompanying notes. This Balance Sheet referred to in our report of even date.

For CHATURVEDI & PATEL. CHARTERED ACCOUNTANTS Firm Regn. No. 121351W.

CA. DEEPAK KARWA. Partner. M. No. 175321 UDIN : 20175321 AAAAGJ1564

For CINEVISTA LIMITED.



MUMBAI

(PREMKRISHEN MALHOTRA) Chairman. DIN: 00065136

CINEVISTA LIMITED Regd. Office: Plot No.1, Gandhi Nagar, Kanjurmarg West, L.B.S. Marg, Mumbai-400078 CIN : L92130MH1997PLC107871. Statement of Assets & Liabilities as on 30-09-2020 (Audited)

Statement of Assets &	Liabilities as on 30-09-2020 (Audite	<u>d)</u>
Statement of Asset and Liabilities		
Particulars	Half year ended/ Year ended	Half year ended/ Year ended
Date of start of reporting period	01/04/2020	01/04/2020
Date of end of reporting period	30/09/2020	30/09/2020
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Consolidated
Assets		
Non Current Assets		
		(Rs. In lacs)
Property, plant and equipment	11,355.32	11,355.32
Capital work-in-progress		37°
Investment property		-
Goodwill		-
Other intangible assets	2,006.94	2,006.94
Intangible assets under development		.=
Biological assets other than bearer plants		9 - 9
Investments accounted for using equity method	-	
Non-current financial assets		
Non-current investments	79.51	19.67
Trade receivables, non-current	1 <u>24</u> 0	-
Loans, non-current	484.64	182.76
Other non-current financial assets	-	-
Total non-current financial assets	564.15	202.43
Deferred tax assets (net)	881.59	881.59
Other non-current assets	-	-
Total non-current assets	14,808.00	14,446.29
Current Assets		
Inventories	4,787.90	4,787.90
Current financial asset		
Current investments	-	-
Trade receivables, current	958.18	958.18
Cash and cash equivalents	0.33	0.46
Bank balance other than cash and cash equivalents	45.47	45.58
Loans, current	1997 - 1997 -	-
Other current financial assets	1,383.50	1,383.50
Total current financial assets	2,387.48	2,387.72
Current tax assets (net)		
Other current assets		
Total current assets	7,175.38	7,175.62
Non-current assets classified as held for sale	1,1,5,50	7,175.02
Regulatory deferral account debit balances and related		
deferred tax Assets		
Total Assets	21 002 20	-
Equity and liabilities	21,983.38	21,621.91
Equity		
Equity attributable to owners of parent		
Equity share capital	1,148.73	1,175.75
Other equity	13,822.53	13,411.90
Total equity attributable to owners of parent	14,971.26	14,587.65

Non controlling interest	-	-
Total Equity	14,971.26	14,587.65
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current	11 - J.J.	<u>ا</u> - ا
Trade payables, non-current	-	2
Other non-current financial liabilities	5,189.34	5,189.81
Total non-current financial liabilities	5,189.34	5,189.81
Provisions, non-current	æ	-
Deferred tax liabilities (net)	-	(#3)
Deferred government grants, Non-current	÷	121
Other non-current liabilities	4	-
Total non-current liabilities	5,189.34	5,189.81
Current liabilities		
Current financial liabilities		
Borrowings, current	-	-
Trade payables, current	1,027.21	1,048.88
Other Current Financial Liabilities		-
Total current financial liabilities	1,027.21	1,048.88
Other current liabilities	252.73	252.73
Provisions, current	12 Charles and Cha	1 <u>2</u> %
Current tax liabilities (Net)	542.84	542.84
Deferred government grants, Current	<i>a</i>	
Total current liabilities	795.57	795.57
Liabilities directly associated with assets in disposal group		
classified as held for sale	<u>a</u>	-
Regulatory deferral account credit balances and related		
deferred tax liability	a	-
Total liabilities	7,012.12	7,034.26
Total Equity and Liabilities	21,983.38	21,621.91
Disclosure of notes on assets and liabilities		

For CHATURVEDI & PATEL. CHARTERED ACCOUNTANTS. Firm No. 121351W

pullog.

CA DEEPAK KARWA. Partner. M. No. 175321. UDIN : 20175321AAAAAGJ 1564

< e ..

Place : Mumbai. Date : 14-11-2020

For CINEVISTA LIMITED.

Mene Krisken

(PREMKRISHEN MALHOTRA) Chairman. DIN : 00065136

2	
3	
8	
2	
- IIII	SN
	10
2	A
	-
	LIMITED.
ŝ.	E
5	D.
1	
<u>.</u>	
The second device the second ball of the second building the secon	

Regd. Office : Plot No.1, Gandhi Nagar, L. B. S. Marg, Kanjurmarg West, Mumbai-400078 CIN : L92130MH1997PLC107871

deferred tax movement Profit (Loss) for the period from continuing balances related to profit or loss and the related **Total Tax Expense** Deferred Tax Purchase of stock-in-trade Changes in inventories of finished goods, work-Other Income Tax for Earlier Years Current Tax Tax Expenses Profit / (Loss) before tax Exceptional Items Profit / (Loss) before exceptional items and tax Total Expenses Other Expenses Employee benefits expense in-progress and stock-in-trade of Serials Expenses Cost of Materials consumed-Cost of Production Revenue from operations Part I Financial Year To Date Financial Year From Date Description of single segment Period Type Consolidated / Standalone To Date From Date Result Details (Non Banking - Ind AS) Depreciation and amortisation expense fotal Income egment Reporting inance Costs articulars vudited / Unaudited In Lakhs evenue from operations enomination(Rs.) (Rupees in Lakhs) (Rupees in L Second quarter Standalone 31-Mar-21 01-Apr-20 **TV** Series 30-Sep-20 01-Jul-20 (172.06) (172.06) --(172.06) Single 116.33 Audited (172.06) 198.38 25.99 20.18 20.79 35.88 5.53 26.32 i Second quarter Standalone 31-Mar-20 01-Apr-19 TV Series 30-Sep-19 01-Jul-19 Standalone & Consolidated Financial Results for the Quarter Ended 30-09-2020 (149.93) --(149.93) -(147.17) Audited (147.17) Single с 607.76 54.49 122.99 460.52 0.07 460.59 -2.29 0.47 2.76 70.53 23.62 336.13 æ × First quarter Standalone 31-Mar-21 01-Apr-20 30-Jun-20 01-Apr-20 **TV** Series Single (136.75) --(136.75) Audited (136.75) (136.75) 143.49 18.73 71.34 19.99 33.43 к жэж к -6.74 6.74 ×. Year to Date Standalone 30-Sep-19 31-Mar-20 01-Apr-19 TV Series 01-Apr-19 (169.13) --1,097.48 Audited (166.37) -(166.37) 128.33 225.16 -5.63 931.11 Single 588.03 925.48 46.96 20 -2.29 0.47 2.76 Year to Date 30-Sep-20 Standalone 31-Mar-21 01-Apr-20 **TV** Series 01-Apr-20 (308.81) --(308.81) (308.81) -(308.81) Single Audited 341.87 187.67 40.17 44.72 69.31 20.79 12.27 к. к. ж. к. к. 33.06 \mathbf{x} ~ 3 Year Ended Standalone 31-Mar-20 01-Apr-19 31-Mar-20 01-Apr-19 9.82 2,264.82 2,255.00 **TV** Series (307.10) ----(307.10) -2,569.00 1,622.77 (304.18) -(304.18) 217.88 Audited 196.72 437.13 Single 94.50 \mathbf{x} 2.29 0.63 2.92 2 01-Jul-20 Second quarter Consolidated 31-Mar-21 30-Sep-20 01-Apr-20 **TV** Series (172.07) --(172.07) -Audited (172.07) -(172.07) Single 116.33 20.18 26.00 198.39 35,88 82 20.79 5.53 26.32 ē. 9 25 Second quarter Consolidated 31-Mar-20 01-Apr-19 30-Sep-19 **TV Series** 01-Jul-19 (149.93) --(149.93) (147.17) -(147.17) Single Audited 54.49 122.99 23.62 70.53 607.76 336.13 460.52 0.07 460.59 -2.29 0.47 2.76 8 ÷ Consolidated First quarter 01-Apr-20 31-Mar-21 01-Apr-20 TV Series 30-Jun-20 Audited (136.75) ---(136.75) -(136.75) -(136.75) 33.43 71.34 19.99 18.73 143.49 Single -6.74 6.74 4 Consolidated Year to Date 01-Apr-19 31-Mar-20 **TV** Series 30-Sep-19 01-Apr-19 (169.24) 109.00 225.16 46.96 128.44 1,097.59 2.29 0.47 . 2.76 (166.48) -(166.48) Audited 588.03 925.48 5.63 931.11 Single ï Consolidated Year to Date 01-Apr-20 01-Apr-20 31-Mar-21 **TV** Series 30-Sep-20 Audited (308.82) --(308.82) -(308.82) -(308.82) Single 69.31 187.67 40.17 44.73 - 341.88 20.79 12.27 33.06 a, $r \rightarrow$ Consolidated 01-Apr-19 Year Ended 31-Mar-20 31-Mar-20 01-Apr-19 1,622.77 2,255.00 TV Series 2,569.16 2,264.82 (307.26) ---(307.26) -(304.34) (304.34) 196.88 437.13 94.50 217.88 Single Audited 2 -2.29 0.63 2.92 . 9.8 .



tax) Profit/(loss) from Discontinued operations (after Profit/(loss) for the period Tax expense of discontinued operations operations Profit/(loss) from discontinued operations

Share of Profit / (loss) of associates

-(169.13) -

(149:33) (136.75) (169.24) (308.82) (149:93) (136.75) (169.24) (308.82) 1,148.73 1,148.73 1,148.73 1,148.73 2,00 2,00 2,00 2,00 2,702 27,02 2,702 1,000 4,706.95 4,199.23 5,311.09 4,027.16 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -<				R	100	ET .		/																																		
	reclassified to Front & Loss	Income Tax relating to items that will not be	Total amout of items that will not be reclassified to Profit & Loss	Amount of items that will not be reclassified to Profit & Loss	Nature of report-Standalone or Consolidated	Whether results are audited or unaudited:	Date of end of reporting period:	Date of start of reporting period:	1. Other Comprehensive Income:	Notes:	Disclosure of notes on financial results	Interest service coverage ratio	Debt service coverage ratio	Debt equity ratio	operations	operations Diluted EPS for continued and discontinued	Basic EPS for continued and discontinued	Earnings per equity share	Diluted EPS for discontinued operations	Basic EPS for discontinued operations	operations	Earnings per equity share for discontinued	Basic EPS for continuing operations	operations	Earnings per share Earnings per equity share for continuing	Reserve excluding Revaluation Reserves	Face value	Paid-up equity share capital (Rs.Lakhs)	Face value	Paid-up equity share capital (Rs.Lakhs)	Details of equity share capital	attributable to owners of parent non-controlling interests	Total comprehensive income for the period	Comprehensive income for the period attributable to owners of parent	attributable to	Total Comprehensive income for the period	Total profit or loss, attributable to non- controlling interests	Profit or loss, attributable to owners of parent	Total profit or loss, attributable to	Total comprehensive income	Other comprehensive income	Consolidated Net Profit/Loss for the period
(10.5) (10.3.1) (10.3.2) <	3				Standalone	Audited	30-Sep-20	01-Jul-20				ä	2	ï	j.	,			,	,				•		4,437.80	•		2.00	1,148.73		•		1				(172.06)			3	ŗ
(193.1) (193.3) (193.1) (113.0) (193.3) <t< td=""><td>29</td><td>80</td><td>ĸ</td><td>ĸ</td><td>Standalone</td><td>Audited</td><td>30-Sep-19</td><td>01-Jul-19</td><td></td><td></td><td></td><td>24</td><td>x</td><td>¥.</td><td>2967</td><td>í</td><td></td><td></td><td></td><td>e</td><td></td><td></td><td></td><td></td><td></td><td>4,884.58</td><td>э.</td><td>×</td><td>2.00</td><td>1,148.73</td><td></td><td>¢</td><td></td><td>9</td><td></td><td></td><td></td><td>(149.93)</td><td></td><td>•</td><td>9</td><td>2</td></t<>	29	80	ĸ	ĸ	Standalone	Audited	30-Sep-19	01-Jul-19				24	x	¥.	2967	í				e						4,884.58	э.	×	2.00	1,148.73		¢		9				(149.93)		•	9	2
(303.31) (907.10) (172.07) (149.39) (135.75) (199.20) (199.20) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97) (114.97)		Đ	ĸ	ĸ	Standalone	Audited	30-Jun-20	01-Apr-20				38		x	3 4 3				,	,						4,609.86		,	2.00	1,148.73				22			•	(136.75)	Contraction of the local division of the loc		ā.	3
(11202) (11323) <t< td=""><td></td><td>ĸ</td><td>x</td><td>x</td><td>Standalone</td><td>Audited</td><td>30-Sep-19</td><td>01-Apr-19</td><td></td><td></td><td></td><td>c</td><td>а</td><td>,</td><td>e</td><td>,</td><td>c.</td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td>4,884.58</td><td>e</td><td>ðK</td><td>2.00</td><td>1,148.73</td><td></td><td>•</td><td></td><td>1.11</td><td></td><td></td><td>,</td><td>(169.13)</td><td></td><td></td><td></td><td>1</td></t<>		ĸ	x	x	Standalone	Audited	30-Sep-19	01-Apr-19				c	а	,	e	,	c.			•						4,884.58	e	ðK	2.00	1,148.73		•		1.11			,	(169.13)				1
(172.07) (149.93) (155.75) (189.24) (199.25) (129.25)		ĸ	(6)	ì	Standalone	Audited	30-Sep-20	01-Apr-20				ĸ	3	ï	12		ē			,					-	4,437.80	t	a	2.00	1,148.73		a.		e			•	(308.81)			1	2
(149:33) (136.75) (139.24) (398.92) (149:93) (136.75) (199.24) (398.92) 1,148.73 1,148.73 1,148.73 1,148.73 2,00 2,702 2,702 2,702 1,000 1,000 1,000 1,000 4,706.95 4,199.23 5,311.09 4,027.16 1 - - - - - - - - <td< td=""><td></td><td>ĸ</td><td>×</td><td>,</td><td>Standalone</td><td>Audited</td><td>31-Mar-20</td><td>01-Apr-19</td><td></td><td></td><td></td><td>0.30</td><td>0.41</td><td>5.30</td><td>×</td><td></td><td></td><td></td><td>3</td><td>,</td><td></td><td></td><td></td><td>1</td><td></td><td>4,746.61</td><td></td><td>9</td><td>2.00</td><td>1,148.73</td><td></td><td></td><td></td><td>8</td><td></td><td></td><td></td><td>(307.10)</td><td></td><td></td><td>ŝ</td><td>ī.</td></td<>		ĸ	×	,	Standalone	Audited	31-Mar-20	01-Apr-19				0.30	0.41	5.30	×				3	,				1		4,746.61		9	2.00	1,148.73				8				(307.10)			ŝ	ī.
(136.75) (169.24) (308.82) (136.75) (169.24) (308.82) 1,148.73 1,148.73 1,148.73 1 2.00 2.00 2.70.02 2.00 2.70.2 2.70.2 2.70.02 10.00 4,199.23 5,311.09 4,027.16 1 2.00 2.30.55.11.9 4,027.16 1 2.00 2.20.00 4,199.23 5,311.09 4,027.16 1 2.00 2.20.00 4,199.23 5,311.09 4,027.16 1 2.00 2.20.00 4,199.23 5,311.09 4,027.16 1 2.00 2.20.00 4,199.23 5,311.09 4,027.16 1 2.00 2.20.00 1 2.00 2.00 1			×		Consolidated	Audited	30-Sep-20	01-Apr-19				ж	(0)	a	v		,			6. 28				,		4,027.16	10.00	27.02	2.00	1,148.73		•		ę				(172.07)			÷	(172.07)
(169.24) (308.82) (169.24) (308.82) 1.148.73 1.148.73 1. 2.00 2.00 27.02 2.00 5,311.09 4,027.16 . 30-Sep.19 30-Sep.20 3 Audited Audited Consolidated Con		e.	a	2	Consolidated	Audited	30-Sep-19	01-Jul-19				,	P	1												4,706.95	10.00	27.02	2.00	1,148.73				ř.				(149.93)				(149.93)
(159.24) (308.82) (159.24) (308.82) 1,148.73 1,148.73 1 2.00 27.02 27.02 30.5ep.19 4,027.16 1 30.5ep.20 30.5ep.20 3 Audited Consolidated Con				2	Consolidated	Audited	30-Jun-20	01-Apr-20				,	ę				ł			()			, ,			4,199.23	10.00	27.02	2.00	1,148.73		•		Ŧ.			j.	(136.75)				(136.75)
S w c		i.		,	Consolidated	Audited	30-Sep-19	01-Apr-19	• •			,	ŝ	9			i									5,311.09	10.00	27.02	2.00	1,148.73				÷.				(169.24)				(169.24)
(307.26) - 1,148.73 2,00 27.02 10.00 4,335.98 - - - - - - - - - - - - - - - - - - -		4		1	Consolidated	Audited	30-Sep-20	01-Apr-20					,	•	3	•	,			r s						4,027.16	10.00	27.02	2.00	1,148.73		•		ĩ			•	(308.82)			1	(308.82)
		a			Consolidated	Audited	51-Mar-20	01-Apr-19				0.30	0,41	5.19			1			r	r		1	•		4,335.98	10.00	27.02	2.00	1,148.73		•		,				(307.26)			().	(307.26)



Notes - 1. The above i	Income tax rel reclassified to I	Total Amount Profit & Loss	Amount of iter Profit & Loss
Notes The above is an extract of the detailed format of Standalone & Consolidated Audited Financial Results that will be filed with the Stock Exchanges under regulations of 33 of SEBI (Lis	acting to items that will be Profit & Loss.	Total Amount of items that will be reclassified to Profit & Loss	Amount of items that will be reclassified to Profit & Loss
Indalone & Consolidat	эс.		2
ted Audited Financial F	i.	÷	3
Results that will be file	ł.	•	1
ed with the Stock	ŝ	1	1
Exchanges under			•
regulations of 33 o	i	4	8
of SEBI (Listing and D	¥.	2	15
isclosure	x	a.	э
• Requirements Regulations, 2015). The detailed Financial Result	х	а	0
2015). The detaile		2	20
d Financial Results a		•	
nd this	x	a	

on the websites of National Stock Exchange of India Ltd. (www.nseindia.com) and BSE Limited (www.bseindia.com) extract were reviewed by the audit committee and approved at the meeting of Board of Directors of the Company held on 14-11-2020. The full format of the statement of Standalone and Consolidated results will be available on the Company's website (www.cinevistaas.com) and

2. The statement has been prepared in accordance with the Companies (Indian Accounting Standards) rules, 2015 (Ind AS) prescribed u/s 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3. Since there is only one primary reportable segment, the disclosure requirement of Accounting Standard AS-17 on segment reporting is not provided.

4. Previous years Period's figures have been regrouped/reclassified wherever necessary.

ø

The world has been facing an unprecedented situation posed by the Covid-19 pandamic. The lockdown and restrictions imposed on various activities across the world due to this pandamic have posed challenges to the business activities of the Company.
 The Company's majority revenue is from serial productions and this was severally impacted since the beginning of March with disruption in the economic activities. The Company's production facilities, marketing offices, and studios were completely shut and all the commercial activities were at a standstill with the imposition of lock down from 2nd half of March, 2020. The variables shall adversely result into the operations and lockdown, lots of restrictions and unexpected future growth plans of the Company's business was also severally

CHARTERED ACCOUNTANTS. For CHATURVEDI & PATEL.

FIRM NO. 121351W.

CA. DEEPAK KARWA. M.No. 175321. Partner.

UDIN: 20175321 AAAAGJ 1564

Date : 14.11.2020 Place : Mumbai.

CINA MUMBA TTE

PREMKRISHEN MALHOTRA.

For CINEVISTA LIMITED.

.

DIN:00065136. Chairman.



	Cash flow statement, direct						
	Particulars	6 months ended (dd- mm-yyyy)					
A	Date of start of reporting period	01-07-2020					
B	Date of end of reporting period	30-09-2020					
С	Whether results are audited or unaudited	Audited					
D	Nature of report standalone or consolidated	Standalone					
Part I	Blue color marked fields are non-mandatory.						
	Statement of cash flows						
	Cash flows from used in operating activities						
	Classes of cash receipts from operating activities						
	Receipts from sales of goods and rendering of services	12.734					
	Receipts from royalties fees, commissions and other revenue	0.000					
	Receipts from contracts held for dealing or trading purpose	0.000					
	Receipts from premiums and claims annuities and other policy benefits	0.000					
	Receipts from rents and subsequent sales of assets held for rental to others and	0.000					
	Other cash receipts from operating activities	0.000					
	Classes of cash payments from operating activities						
	Payments to suppliers for goods and services	241.691					
	Payments from contracts held for dealing or trading purpose	0.000					
	Payments to and on behalf of employees	19.628					
	Payments for premiums and claims, annuities and other policy benefits	0.000					
	Payments to manufacture or acquire assets held for rental to others and subsequently	0.000					
	Other cash payments from operating activities	0.000					
	Net cash flows from (used in) operations	-248.585					
	Dividends received	0.000					
	Interest paid	0.000					
	Interest received	3.368					
	Income taxes paid (refund)	90.221					
	Other inflows (outflows) of cash	0.000					
	Net cash flows from (used in) operating activities	-335.438					
C MILE	Cash flows from used in investing activities						
	Cash flows from losing control of subsidiaries or other businesses	0.000					
	Cash flows used in obtaining control of subsidiaries or other businesses	0.000					
	Other cash receipts from sales of equity or debt instruments of other entities	0.000					
	Other cash payments to acquire equity or debt instruments of other entities	0.000					
	Other cash receipts from sales of interests in joint ventures	0.000					
	Other cash payments to acquire interests in joint ventures	0.000					
	Proceeds from sales of property, plant and equipment	0.590					
	Purchase of property, plant and equipment	0.000					
	Proceeds from sales of investment property	0.000					
	Purchase of investment property	0.000					
	Proceeds from sales of goodwill	0.000					
	Purchase of goodwill	0.000					

Regd. Office : Plot No. 1, Gandhinagar, L.B.S. Marg, Kanjurmarg (W), Mumbai - 400 078. Tel.: 25770446 / 25775843

Website: www.cinevistaas.com E-mail: helpdesk@cinevistaas.com CIN: L92130MH1997PLC107871



Proceeds from sales of intangible assets	0.00
Purchase of intangible assets	\$ 104.41
Proceeds from biological assets other than bearer plants	0.00
Purchase of biological assets other than bearer plants	0.000
Proceeds from sales of other long-term assets	0.000
Purchase of other long-term assets	0.000
Cash advances and loans made to other parties	0.000
Cash receipts from repayment of advances and loans made to other parties	0.000
Cash payments for future contracts, forward contracts, option contracts and swap	0.000
Cash receipts from future contracts, forward contracts, option contracts and swap	0.000
Dividends received	0.000
Interest received	0.000
Income taxes paid (refund)	0.000
Other inflows (outflows) of cash	0.000
Proceeds from government grants	0.000
Net cash flows from (used in) investing activities	-103.821
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries that do not result in loss	0.000
Payments from changes in ownership interests in subsidiaries that do not result in loss	0.000
Proceeds from issuing shares	0.000
Proceeds from issuing other equity instruments	0.000
Payments to acquire or redeem entity's shares	0.000
Payments of other equity instruments	0.000
Proceeds from exercise of stock options	0.000
Proceeds from issuing debentures notes bonds etc	0.000
Proceeds from borrowings	747.031
Repayments of borrowings	34.340
Payments of finance lease liabilities	0.000
Payments of lease liabilities	0.000
Dividends paid	0.000
Interest paid	187.670
Income taxes paid (refund)	47.617
Other inflows (outflows) of cash	0.000
Net cash flows from (used in) financing activities	477.404
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	38.145
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	0.000
Net increase (decrease) in cash and cash equivalents	0.000
Cash and cash equivalents cash flow statement at beginning of period	38.145
Cash and cash equivalents cash flow statement at end of period	7.655 45.800

For CINEVASTA LIMITED Kun Kiishen

Chairman

Regd. Office : Plot No. 1, Gandhinagar, L.B.S. Marg, Kanjurmarg (W), Mumbai - 400 078. Tel.: 25770446 / 25775843

Website: www.cinevistaas.com E-mail: helpdesk@cinevistaas.com CIN: L92130MH1997PLC107871

Chartered Accountants

GSTN – 27AADFC7598N1ZN FIRM REGD NO. 121351W Ph: 9082841065



Ground Floor, Tushar Banglow, Near Thakur House, Ashok Chakravati Road, Kandivali East, Mumbai 400 101 E-mail: deepak@cnp.firm.in

Independent Auditors' Report on Audited Quarterly Consolidated Financial Results of Cinevista Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,

The Board of Directors of Cinevista Limited.

We have audited the accompanying Statement of Consolidated Financial Results of M/s. Cinevista Limited ("the Parent") and its subsidiaries viz. Chimera Entertainment Pvt. Ltd and Cinevista Eagle Plus Media Pvt Ltdv (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended September 30, 2020 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been complied from the related condensed consolidated interim financial statements which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express an opinion on the Statement based on our audit of such condensed consolidated interim financial statements.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Parent's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the Parent's internal financial control with reference to the Statement. An audit also includes evaluating the

Chartered Accountants

GSTN – 27AADFC7598N1ZN FIRM REGD NO. 121351W Ph: 9082841065



Ground Floor, Tushar Banglow, Near Thakur House, Ashok Chakravati Road, Kandivali East, Mumbai 400 101 E-mail: deepak@cnp.firm.in

appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, to the extent applicable.

We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.

Attention is drawn to the fact that the figures for the quarter ended September 30, 2020 as report in this Statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures.

In our opinion and to the best of our knowledge and according to the explanations given to us, the Statement:

- (i) Includes the results of the entities listed in Annexure-I;
- Is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- (iii) Gives a true and fair view in conformity with the cognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the Consolidated total comprehensive income (comprising of net loss and other comprehensive income) and other financial information of the Group for the quarter ended September 30, 2020.

For CHATURVEDI & PATEL Chartered accountants Firm Regn. No. 121351 W

CA DEEPAK KARWA Partner M. No.175321 UDIN: $2017 \le 321$ A A A A G K ≤ 490 Place: Mumbai. Date: 14-11-2020

CINEVISTA LIMITED

CONSOLIDATED BALANCE SHEET AS AT 30-09-2020.

			(Rs. In Lacs)
		As at 30th	As at 31st March
Particulars	Note No.	September 2020	2020
ASSETS			
Non-Current Assets:	1146		
(a) (i) Property, Plant & Equipment.	1	11,355.32	11,395.83
(ii) Software.	1	2,006.94	2,006.94
(iii) Goodwill		-	1800 (March 1977)
b) Financial Assets:			
(i) Investments.	2	19.67	19.76
(ii) Loans.	3	182.76	173.44
c) Deferred Tax Assets.(Net)	4	881.59	881.59
Total Non-Current Assets		14,446.29	14,477.56
Current Assets:			
a) Inventories.	5	4,787.90	4,683.49
b) Financial Assets:			
(i) Trade Receivables	6	958.18	945.58
(ii) Cash & Cash Equivalents.	7	46.04	7.88
c) Other Current Assets.	8	1,383.50	1,431.13
Total Current Assets.		7,175.62	7,068.08
Total Assets:	1	21,621.91	21,545.64
			21,010101
EQUITY & LIABILITIES			
<u>quity:</u>			
a) Share Capital.	9	1,175.75	1,175.75
b) Other Equity.	10	13,411.90	13,720.71
Total Equity:		14,587.65	14,896.46
iabilities:	25		
Non-Current Liabilities:			
Financial Liabilities.			
(1) Borrowing - Non Current.			
(2) Trade Payable.			
(3) Other Financial Liabilities.	11	5,189.81	4,628.73
Total Non-Current Liabilities:		5,189.81	4,628.73
Current Liabilities:			.,
(a) Financial Liabilities.			
(i) Trade Payables.	12	1,048.88	1,171.74
(ii) Other Financial Liabilities.	13	1,040.00	1,171.74
(b) Other Current Liabilities.	14	252.73	305.87
(c) Current Tax Liabilities (net)	15	542.84	542.84
Total Current Liabilities:	10	1,844.45	
		1,044.40	2,020.45
otal Equity & Liabilities:		21,621.91	21,545.64
en anna ann an Anna an Anna an 💼 - ann fa chuan anna anna an Anna an Anna an Anna.	-	21,021.91	21,040.64

The above Balance Sheet should be read in Conjunction with the accompanying notes. This Balance Sheet referred to in our report of even date.

For CHATURVEDI & PATEL. CHARTERED ACCOUNTANTS Firm Regn. No. 121351W.

CA. DEEPAK KARWA. Partner. M. No. 175321 UDIN : 20175321 AAAAGK 6490

Place : Mumbai. Date : 14.11.2020 FOR AND ON BEHALF OF BOARD OF DIRECTORS.

in lu

PREMKRISHEN MALHOTRA Chairman. DIN: 00065136





	Cash flow statement, direct						
	Particulars	6 months ended (dd mm-yyyy)					
Α	Date of start of reporting period	01-07-2020					
В	Date of end of reporting period	30-09-2020					
С	Whether results are audited or unaudited	Audited					
D	Nature of report standalone or consolidated	Consolidated					
Part I	Blue color marked fields are non-mandatory.	A DATE OF THE OWNER					
-	Statement of cash flows						
	Cash flows from used in operating activities						
	Classes of cash receipts from operating activities	C MAR SHIFT					
	Receipts from sales of goods and rendering of services	12.730					
	Receipts from royalties fees, commissions and other revenue	0.000					
	Receipts from contracts held for dealing or trading purpose	0.000					
	Receipts from premiums and claims annuities and other policy benefits	0.00					
	Receipts from rents and subsequent sales of assets held for rental to others and	0.00					
	Other cash receipts from operating activities	0.00					
	Classes of cash payments from operating activities						
	Payments to suppliers for goods and services	241.70					
	Payments from contracts held for dealing or trading purpose	0.00					
	Payments to and on behalf of employees	19.63					
	Payments for premiums and claims, annuities and other policy benefits	0.00					
	Payments to manufacture or acquire assets held for rental to others and subsequently	0.00					
	Other cash payments from operating activities	0.000					
	Net cash flows from (used in) operations	-248.60					
	Dividends received	0.000					
	Interest paid	0.000					
	Interest received	3.370					
	Income taxes paid (refund)	90.220					
	Other inflows (outflows) of cash	0.000					
	Net cash flows from (used in) operating activities	the second s					
	Cash flows from used in investing activities	-535,45.					
	Cash flows from losing control of subsidiaries or other businesses	0.000					
	Cash flows used in obtaining control of subsidiaries or other businesses	0.000					
	Other cash receipts from sales of equity or debt instruments of other entities	0.00					
	Other cash payments to acquire equity or debt instruments of other entities	0.00					
	Other cash receipts from sales of interests in joint ventures	0.000					
	Other cash payments to acquire interests in joint ventures						
	Proceeds from sales of property, plant and equipment	0.00					
	Purchase of property, plant and equipment	0.59					
	Proceeds from sales of investment property	0.00					
	Purchase of investment property	0.00					
	Proceeds from sales of goodwill	0.000					
		0.000					

Regd. Office : Plot No. 1, Gandhinagar, L.B.S. Marg, Kanjurmarg (W), Mumbai - 400 078. Tel.: 25770446 / 25775843



Website: www.cinevistaas.com E-mail: helpdesk@cinevistaas.com CIN: L92130MH1997PLC107871

0.0	Proceeds from sales of intangible assets
104.4	Purchase of intangible assets
0.0	Proceeds from biological assets other than bearer plants
0.0	Purchase of biological assets other than bearer plants
0.0	Proceeds from sales of other long-term assets
0.0	Purchase of other long-term assets
0.0	Cash advances and loans made to other parties
0.0	Cash receipts from repayment of advances and loans made to other parties
0.0	Cash payments for future contracts, forward contracts, option contracts and swap
0.00	Cash receipts from future contracts, forward contracts, option contracts and swap
0.00	Dividends received
0.00	Interest received
0.00	Income taxes paid (refund)
0.00	Other inflows (outflows) of cash
	Proceeds from government grants
0.00	Net cash flows from (used in) investing activities
-103.82	Cash flows from used in financing activities
0.00	Proceeds from changes in ownership interests in subsidiaries that do not result in loss
0.00	Payments from changes in ownership interests in subsidiaries that do not result in loss
0.00	Proceeds from issuing shares
0.00	Proceeds from issuing other equity instruments
0.00	Payments to acquire or redeem entity's shares
0.00	Payments of other equity instruments
0.00	Proceeds from exercise of stock options
0.00	Proceeds from issuing debentures notes bonds etc
0.00	Proceeds from borrowings
747.04	Repayments of borrowings
34.34	Payments of finance lease liabilities
0.00	Payments of lease liabilities
0.00	Dividends paid
0.00	Interest paid
187.67	Income taxes paid (refund)
47.60	Other inflows (outflows) of cash
0.00	Net cash flows from (used in) financing activities
477.43 38.16	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes
	Effect of exchange rate changes on cash and cash equivalents
	Effect of exchange rate changes on cash and cash equivalents
0.00	Net increase (decrease) in cash and cash equivalents
38.16	Cash and cash equivalents cash flow statement at beginning of period
7.88	Cash and cash equivalents cash flow statement at end of period

For CINEVISTA LIMITED

new Kushen Chairman

Regd. Office : Plot No. 1, Gandhinagar, L.B.S. Marg, Kanjurmarg (W), Mumbai - 400 078. Tel.: 25770446 / 25775843

L

m

t

0

d

Website: www.cinevistaas.com E-mail: helpdesk@cinevistaas.com CIN: L92130MH1997PLC107871