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Auditor's Report on Standalone Quarterly Financial Results of the M/s Cinerad Communications Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

## TO THE BOARD OF DIRECTORS OF CINERAD COMMUNICATIONS LIMITED

- We have reviewed the accompanying statement of Unaudited Financial Results of CINERAD COMMUNICATION LIMITED for the quarter ended June 30, 2023, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 as amended.
- 2. This statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India(ICAI). A review of interim financial reporting consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and thus provide less assurance than an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting policies generally accepted in India, has not disclosed the Information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. K. Kankaria & Co.

Chartered Accountants
Firm Reg. No.: 321093E

R. K. Kankaria

Partner

M. No. 082796

Place: Kolkata

Dated: 14th August, 2023

UDIN: 23082796BGYJMS3901

### CINERAD COMMUNICATIONS LIMITED

# Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001 CIN: L92100WB1986PLC218825

#### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023.

Part I

(Rs. in Lakhs)

Part I	(Rs. in Lakhs)				
		Quarter Ended	on	Year Ended	
Particulars	30-06-2023	31-03-2023	30-06-2022	31-03-2023	
	Unaudited	Audited	Unaudited	Audited	
I. Revenue From operations	0.000	0.000	0.000	0.000	
II. Other Income	1.694	1.376	1.286	4.962	
III. Total Income from operations (I + II)	1.694	1.376	1.286	4.962	
IV. Expenses					
Cost of Materials Consumed	0.000	0.000	0.000	0.000	
Purchase of Stock-in-Trade	0.000	0.000	0.000	0.000	
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	
Employee Benefit Expenses	1.650	1.650	1.650	6.600	
Finance Costs	0.000	0.000	0.000	0.000	
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	
Listing Fees	3.835	0.000	0.000	0.000	
Other expenditure	1.123	0.752	4.781	7.957	
Total Expenses (IV)	6.608	2.402	6.431	14.557	
V. Profit/(loss) before exceptional items and tax (I-IV)	(4.914)	(1.026)	(5.145)	(9.596)	
VI. Exceptional Items	0.000	0.000	0.000	0.000	
VII. Profit (loss) before Tax (V-VI)	(4.914)	(1.026)	(5.145)	(9.596)	
VIII. Tax expense :					
(1) Current tax	0.000	0.000	0.000	0.000	
(2) Deferred tax	0.000	(0.440)	0.000	(0.440)	
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(4.914)	(1.466)	(5.145)	(10.036)	
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	
XI. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	
XIII. Profit/(loss) for the period (IX+XII)	(4.914)	(1.466)	(5.145)	(10.036)	
XIV. Other Comprehensive Income					
A. (i) Items that will not be reclassifled to profit or loss	0.000	0.000	0.000	0.000	
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss)			***********		
and Other comprehensive Income for the period )	(4.914)	(1.466)	(5.145)	(10.036)	
XVI. Earnings per equity share (for continuing operation):					
(1) Basic	(0.095)	(0.028)	(0.099	(0.193	
(2) Diluted	(0.095)	(0.028)	(0.099	(0.193	
XVII. Earnings per equity share (for discontinued operation):					
(1) Basic	0.000	0.000	0.000	0.000	
(2) Diluted	0.000	0.000	0.000	0.000	
XVIII. Earning per equity share (for discontinued & continuing operation)					
(1) Basic	(0.095)	(0.028)	(0.099	(0.193	
(2) Diluted	(0.095)	(0.028)	(0.099		
XIX. Paid-up Equity Share Capital	520.000	520.000	520.000		
Face value of Equity Share Capital	10.000	10.000	10.000		
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000		





#### Select Information for the Quarter ended on 30th June, 2023

Particulars	Quarter Ended on			Year Ended	
	30-06-2023	31-03-2023	30-06-2022 Unaudited	31-03-2023 Audited	
	Unaudited	Audited			
A. PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- No. of shares	2839729	2839729	2839729	2839729	
- % of Shareholdings	54.61%	54.61%	54.61%	54.61%	
2 Promoters and promoter group shareholding					
a) Pledged/Encumbered					
Number of shares	-	-	-	#3	
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	_	-	-	
Percentage of shares (as a % of the total share capital of the Company)	-	_		_	
b) Non-encumbered					
Number of shares	2360271	2360271	2360271	2360271	
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	
Percentage of shares (as a % of the total share capital of the Company )	45.39%	45.39%	45.39%	45.39%	

B. Investors Complaint	3 MONTHS ENDED 30/06/2023
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

#### Notes

- 1. The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 14th August, 2023. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter ended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.
- 2.No Investors complaint remains pending at the quarter ended on 30th June, 2023
- 3.The figures for the corresponding previous period have been regrouped/rearranged wherever necessay, to confirm to Current Year's classification.
- 4. Provision for Deferred Tax Liability, if any will be considered at year end.
- 5. Company has only one segment & hence no separate segment result has been given.
- 6. The above financial results are also available on the Company's website www.cineradcommunications.com and BSE Limited's website www.bseindia.com.

By order of the Board For CINERAD COMMUNICATIONS LIMITED

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VINITA DAGA Managing Director

DIN: 00080647

Place : Kolkata Dated : 14.08.2023

