

# 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](http://www.cistrotelelink.net)

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Date: 12/2/2018

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

**Subject: Approval of Un-audited Financial Results for the quarter ended 31<sup>st</sup> December, 2017 in pursuance of Regulation 33 of the Listing Obligations along with Limited Review Report.**

Dear Sir,

With reference to above captioned subject, we hereby submit you the **Un-audited Financial results along with Limited Review Report** duly approved by the Board and reviewed by the auditors for the **quarter ended on 31<sup>st</sup> December, 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

**Cistro Telelink Limited**  
CIN: L19201MP1992PLC006925

Registered Office : 206, Alren Heights, AB Road, Indore  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2017

₹ in Lacs

Particulars	Quarter ended on 31.12.17	Quarter ended on 30.09.17	Quarter ended on 31.12.2016	Year to date figures as on 31.12.2017	Year to date figures as on 31.12.2016	Year Ended 31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations	-	-	-	-	-	-
II Other income	-	-	-	-	-	-
III Total Revenue (I+II)	-	-	-	-	-	-
IV Expenses :						
a) Cost of Material Consumed	-	-	-	-	-	-
b) Purchase of Stock in trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, Work in progress and stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	0.20	0.18	0.32	0.52	0.58	0.74
e) Finance Cost	-	-	-	-	-	-
f) Depreciation and amortisation expenses	-	-	-	-	-	-
g) Other expenses	0.56	0.79	0.89	3.89	4.09	4.53
Total expenses	0.76	0.97	1.21	4.41	4.67	5.27
V Profit before exceptional items and tax (III-IV)	(0.76)	(0.97)	(1.21)	(4.41)	(4.67)	(5.27)
VI Exceptional items	-	-	-	-	-	-
VII Profit/(loss) before tax (V-VI)	(0.76)	(0.97)	(1.21)	(4.41)	(4.67)	(5.27)
VIII Tax expense :						
(1) Current tax	-	-	-	-	-	-
(2) Excess Provision for tax in earlier year written off	-	-	-	-	-	-
(3) Deferred tax	-	-	-	-	-	-
IX Profit/(loss) for the period from continuing operation (VII-VIII)	(0.76)	(0.97)	(1.21)	(4.41)	(4.67)	(5.27)
X Profit/(Loss) from discontinued operations.	-	-	-	-	-	-
XI Tax expense of discontinued operations	-	-	-	-	-	-
XII Profit/(loss) from discontinued operation (X-XI)	-	-	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)	(0.76)	(0.97)	(1.21)	(4.41)	(4.67)	(5.27)
XIV Other Comprehensive Income						
A(i) Item that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to item that will not be reclassified to profit or loss	-	-	-	-	-	-
B(i) Item that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to item that will be reclassified to profit or loss	-	-	-	-	-	-
XV Total Comprehensive Income for the period (XIII+XIV) ( Comprising profit (loss) and other Comprehensive Income for the period )	-	-	-	-	-	-
XVI Earnings per equity share:(for continued Operation):						
(1) Basic	-	-	-	(0.01)	(0.01)	(0.01)
(2) Diluted	-	-	-	(0.01)	(0.01)	(0.01)
XVII Earnings per equity share:(for discontinued Operation):						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
XVIII Earnings per equity share:(for discontinued & continuing operations)						
(1) Basic	-	-	-	(0.01)	(0.01)	(0.01)
(2) Diluted	-	-	-	(0.01)	(0.01)	(0.01)

**Notes :**

(1) The above unaudited financial results for the quarter ended 31st December, 2017 have been prepared by the Company in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 (as amended) and were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th Feb, 2018. The Statutory Auditors of the Company has carried out a Limited Review of the above financial results and issued a unqualified opinion thereon.

(2) The Ind AS compliant financial results for quarter ended 31st December, 2017 have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results provide a true & fair view of its affairs.

(3) The Company has adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017 and accordingly the financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended by the Companies ( Indian Accounting Standards) (Amendment) Rules 2016 as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India.

(4) The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.

(6) Previous year/year to date/quarter figures have been regrouped/rearranged wherever necessary.

(7)The Company operates only in one segment



For and on behalf of the Board of Directors

*Arun Kumar Sharma*

Arun Kumar Sharma  
DIN : 00369461

Date : 12th Feb. 2018  
Place: Indore

**Cistro Telelink Limited**  
**CIN: L19201MP1992PLC006925**

Registered Office : 206, Airen Heights, AB Road, Indore  
 Email : classicfilaments@ymail.com Website : www.classicfilamentsltd.com

**RECONCILIATION OF STANDALONE NET PROFIT FOR PREVIOUS  
 REPORTED NUMBERS FOR THE QUARTER ENDED 31st DECEMBER,  
 2016**

₹ in Lacs	
Particulars	Quarter Ended
	31-12-2016
	<b>Reconciliation of Profit After Tax as reported earlier :</b>
<b>Net Profit/ (Loss) for the period (As per AS) :</b>	-1.21
<b>Benefit/Charge :</b>	
Impact of Deferred Income (Government grant) Amortized to Income	-
Impact of fair Valuation of Financial Instruments	-
Impact of Actuarial Gain/ Loss	-
Impact of Adjustment to Deferred tax	-
<b>Net Profit/ (Loss) for the period (As per Ind AS) :</b>	-1.21

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**RECONCILIATION OF STANDALONE NET PROFIT FOR PREVIOUS  
 REPORTED NUMBERS FOR THE NINE MONTH ENDED 31st  
 DECEMBER, 2016**

₹ in Lacs	
Particulars	Nine Month Ended
	31-12-2016
	<b>Reconciliation of Profit After Tax as reported earlier :</b>
<b>Net Profit/ (Loss) for the period (As per AS) :</b>	-4.67
<b>Benefit/Charge :</b>	
Impact of Deferred Income (Government grant) Amortized to Income	-
Impact of fair Valuation of Financial Instruments	-
Impact of Actuarial Gain/ Loss	-
Impact of Adjustment to Deferred tax	-
<b>Net Profit/ (Loss) for the period (As per Ind AS) :</b>	-4.67



# 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

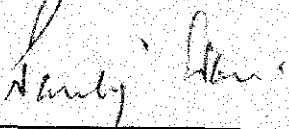
To,  
Board of Director  
Cistro Telelink Ltd

We have reviewed the accompanying statement of unaudited financial results of **CISTRO TELELINK LIMITED** for the quarter ended **December, 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.

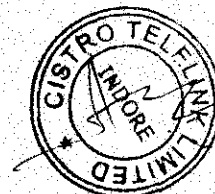
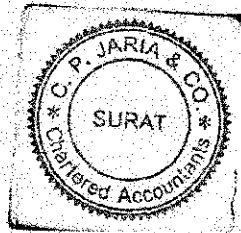
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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: 12/02/2018

Place: Surat