

CISTRO TELELINK LIMITED

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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)	
1 Income from operations							
(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	
Total income from operations (net)	0.00	0.00	0.00	0.00	0.00	0.00	
2 Expenses							
(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	
Total expenses	0.95	2.51	1.19	3.46	3.71	5.63	



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
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	51343000	51343000
	(b) Reserves and Surplus	-3497395	-3151262
	Sub-total - Shareholders' Fund	47845605	48191738
2	Non-Current Liabilities		
	(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
	Sub-total -Non-Current Liabilities	919844	919844
3	Current Liabilities		
	(a) Short-Term Borrowings	0	0
	(b) Trade Payables	1002434	1110664
	(c) Other Current Liabilities	1513598	1513598
	(d) Short-Term Provisions	0	0
	Sub-total -Current Liabilities	2516032	2624262
	TOTAL - EQUITY AND LIABILITIES	51281481	51735844
B	ASSETS		
1	Non-Current Assets		
	(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
	Sub-total -Non-Current Assets	51178220	50466020
2	Current Assets		
	(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
	Sub-total -Current Assets	103261	1269824
	TOTAL - ASSETS	51281481	51735844

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