

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

The Secretary
The Bombay Stock Exchange
Mumbai

PART I						(Rs. In Lakhs)
Statement of STAND ALONE Audited Results for the Quarter and Year Ended 31 / 03 / 2017						
Particulars	3 months ended (dd/mm/yyyy) 31.03.2017	Preceeding 3 months ended (dd/mm/yyyy) 31.12.2016	Corresponding 3 months ended (31.03.16) in the previous year	Year to date figures for the previous year ended (31/03/2017)	Previous year ended (31/03/2016)	
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
I Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
II Other Income	0.00	0.00	0.00	0.00	0.00	0.00
III Total Revenue (I + II)	0.00	0.00	0.00	0.00	0.00	0.00
IV Expenses						
Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
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
Employee benefits expense	0.16	0.32	0.14	0.74	0.98	0.98
Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
Other expenses	0.44	0.89	0.24	4.53	4.65	4.65
Total expenses	0.60	1.21	0.38	5.27	5.63	5.63



V	Profit before exceptional and extraordinary items (III - IV)	-0.60	-1.21	-0.38	-5.27	-5.63
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)	-0.60	-1.21	-0.38	-5.27	-5.63
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX	Profit Before Tax (VII- VIII)	-0.60	-1.21	-0.38	-5.27	-5.63
X	Tax Expenses					
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Defer Tax	0.00	0.00	0.00	0.00	0.00
XI	Profit (Loss) for the period from continuing operations (VII - VIII)	-0.60	-1.21	-0.38	-5.27	-5.63
XII	Profit (Loss) for the period from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	Profit (Loss) for the period from discontinuing operations after tax (XII - XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	-0.60	-1.21	-0.38	-5.27	-5.63
XVI	Earning per Share					
	(a) Basic	0.00	0.00	0.00	-0.01	-0.01
	(b) Diluted	0.00	0.00	0.00	-0.01	-0.01



Standalone Statement of Assets and Liabilities

Particulars	As at	
	(31/03/2017) Audited	(31/03/2016) Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	51343000	51343000
(b) Reserves and surplus	-3678100	-3151262
(c) Money received against share warrants	0	0
Sub-total - Shareholders' funds	47664900	48191738
2 Share application money pending allotment		
3 Minority Interest *	0	0
4 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
5 Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade Payables	1110664	1110664
(c) Other current liabilities	2317462	1513598
(d) Short-term provisions	0	0
Sub-total - current liabilities	3428126	2624262
TOTAL - EQUITY AND LIABILITIES	52012870	51735844
B ASSETS		
1 Non-current assets		
(a) Fixed assets	827601	827601
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	1600000	1600000
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	44623707	43133329
(f) Other non-current assets	4905090	4905090
Sub-total - Non-current Assets	51963398	50466020
2 Current assets		
(a) Current Investments	0	0
(b) Inventories	0	0
(c) Trade receivables	0	0
(d) Cash and cash equivalents	56472	1269824
(e) Short-term loans and advances	0	0
(f) Other current assets	0	0
Sub-total - Current Assets	56472	1269824
TOTAL - ASSETS	52012870	51735844

* Applicable in the case of consolidated statement of assets and liabilities.



Notes:

- 1) The above results for the quarter and year ended 31.03.2017 have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors at their meeting held on 29th May, 2017
- 2) The Statement of Assets and Liabilities for the year ended 31st March 2017 has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29th May, 2017.
- 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
- 5) Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year

Date: 29th May, 2017

Place: Indore



For Cistro Tealink Ltd
DIRECTOR
KUNIMAR SHARMA
Ph: 00369461