



**R. K. KANKARIA & CO.**

*Chartered Accountants*

12B, ANANDILAL PODDAR SARANI,  
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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.**

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**TO THE BOARD OF DIRECTORS OF  
CINERAD COMMUNICATIONS LIMITED**

1. We have reviewed the accompanying statement of Unaudited Financial Results of **CINERAD COMMUNICATIONS LIMITED** for the quarter ended June 30, 2024, 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.
5. **EMPHASIS OF MATTER**
  - i. We draw attention to Note 6 of the Notes to the Quarterly Results for the Quarter ended 30<sup>th</sup> June, 2024 that the company has advanced a sum of ₹1,00,00,000/- (being more than 5% of the Net Worth of the company) in respect of acquisition of shares of another company without any prior agreement being entered into by the company. We believe that this information is critical for the users of this quarterly financial statement to understand the same. Our opinion is not qualified in this regard.
  - ii. We draw attention to Note 7 of the Notes to the Quarterly Results for the Quarter ended 30<sup>th</sup> June, 2024 where the company has made an interest free advance of ₹75,00,000/- (being more than 5% of the Net Worth of the company) to a private company in respect of purchase of office and training equipments. However no purchases has been done till 30<sup>th</sup> June, 2024. We believe that this information is critical for the users of this quarterly financial statement to understand the same. Our opinion is not qualified in this regard.



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- iii. *We draw attention to Note 8 of the Notes to the Quarterly Results for the Quarter ended 30<sup>th</sup> June, 2024 where the company has made an interest free advance of ₹2,25,00,000/- (being more than 15% of the Net Worth of the company) to a private company in respect of hosting of events. However no expenses in relation the same have been incurred till 30<sup>th</sup> June, 2024. We believe that this information is critical for the users of this quarterly financial statement to understand the same. Our opinion is not qualified in this regard.*

**For R. K. KANKARIA & CO.**

*Chartered Accountants*

**Firm Reg. No:** 321093E

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**SHREYANSH KOTHARI**

Partner

**M. No.** 313042

**Place:** Kolkata

**Dated:** 7<sup>th</sup> August 2024

**UDIN:** 24313042BKHRFT4859

**CINERAD COMMUNICATIONS LIMITED**  
**80 BURTOLLA STREET KOLKATA WEST BENGAL - 700007**  
**CIN : L92100WB1986PLC218825**

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2024**

Part I Particulars	Quarter Ended on		Year Ended	
	30-06-2024	31-03-2024	30-06-2023	31-03-2024
	Unaudited	Audited	Unaudited	Audited
I. Revenue From operations	2.71	-	-	-
II. Other Income	0.03	1.63	1.69	6.75
<b>III. Total Income from operations (I + II)</b>	<b>2.74</b>	<b>1.63</b>	<b>1.69</b>	<b>6.75</b>
<b>IV. Expenses</b>				
Cost of Materials Consumed	-	-	-	-
Purchase of Stock-in-Trade	-	-	-	-
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
Employee Benefit Expenses	24.48	1.64	1.65	6.49
Finance Costs	-	(0.02)	-	0.18
Depreciation and Amortisation Expenses	0.01	-	-	-
Other expenditure	-	-	-	-
- Advertisement	8.29	-	-	-
- ROC Filing Fees	-	3.80	-	3.80
- Professional Fees	40.03	4.25	-	4.25
- BSE In-Principal Approval Fees	3.00	3.54	-	3.54
- Listing Fees	3.75	-	3.84	3.84
- Others	3.79	0.46	1.12	2.53
<b>Total Expenses (IV)</b>	<b>83.35</b>	<b>13.67</b>	<b>6.61</b>	<b>24.63</b>
V. Profit/(loss) before exceptional items and tax (I-IV)	(80.61)	(12.04)	(4.91)	(17.88)
VI. Exceptional Items	-	-	-	-
VII. Profit/ (loss) before Tax (V-VI)	(80.61)	(12.04)	(4.91)	(17.88)
VIII. Tax expense :				
(1) Current tax	0.07	6.57	-	6.57
(2) Deferred tax	-	-	-	-
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(80.68)	(18.61)	(4.91)	(24.45)
X. Profit/(loss) from discontinued operations	-	-	-	-
XI. Tax expenses of discontinued operations	-	-	-	-
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII. Profit/(loss) for the period (IX+XII)	(80.68)	(18.61)	(4.91)	(24.45)
XIV. Other Comprehensive Income				
A. (i) Items that will not be reclassified to profit or loss				
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items 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 )	(80.68)	(18.61)	(4.91)	(24.45)
XVI. Net Profit attributable to:				
A) Owners of the Company	(80.68)	(18.61)	(4.91)	(24.45)
B) Non Controlling Interest				
XVII. Other Comprehensive Income attributable to:				
A) Owners of the Company				
B) Non Controlling Interest				
XVIII. Total Comprehensive Income attributable to:	(80.68)	(18.61)	(4.91)	(24.45)
A) Owners of the Company				
B) Non Controlling Interest				
XIX. Earnings per equity share (In rupees) (for continuing operation):				
(1) Basic	(0.42)	(0.10)	(0.09)	(0.13)
(2) Diluted	(0.42)	(0.10)	(0.09)	(0.13)
XX. Earnings per equity share (In Rupees) (for discontinued operation):				
(1) Basic	-	-	-	-
(2) Diluted	-	-	-	-
XXI. Earning per equity share (In Rupees) (for discontinued & continuing operation)				
(1) Basic	(0.42)	(0.10)	(0.09)	(0.13)
(2) Diluted	(0.42)	(0.10)	(0.09)	(0.13)
XXII. Paid-up Equity Share Capital	1,916.19	1,916.19	520.00	1,916.19
Face value of Equity Share Capital	10.00	10.00	10.00	10.00
XXIII. Other Equity (Reserves excluding Revaluation Reserves)	-	-	-	-

Part II

Select Information for the Year ended on 30th June, 2024.

Particulars	Quarter Ended on			Year Ended
	30-06-2024	31-03-2024	30-06-2023	31-03-2024
	Unaudited	Audited	Unaudited	Audited
<b>A. PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholdings</b>				
- No. of shares	56,39,729	56,39,729	28,39,729	56,39,729
- % of Shareholdings	29.43%	29.43%	54.61%	29.43%
<b>2 Promoters and promoter group shareholding</b>				
<b>a) Pledged/Encumbered</b>				
Number of shares		-		-
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>b) Non-encumbered</b>				
Number of shares	1,35,22,186	1,35,22,186	23,60,271	1,35,22,186
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 )	70.57%	70.57%	45.39%	70.57%

Investors Complaint	As at 30/06/2024
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	NIL

Notes:

- The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 7th August, 2024. 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.
- The company has not recognised any Deferred Tax Assets on Unused Tax Losses and Fair Value Changes of Investments as there is no probability and convincing other evidence that there will be sufficient future taxable profits that could be set off against the unabsorbed capital loss and unused tax losses.
- No Investors complaint remains pending at the quarter ended on 30th June, 2024
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
- Company has only one segment & hence no separate segment result has been given.
- An advance of ₹1,00,00,000/- has been given to Mr. Vijay Jog in respect of acquisition of shares of a company named M/s CRG Solutions Private Limited after carrying out necessary checks and verification.
- An interest-free advance of ₹75,00,000/- has been given to M/s W D Enterprises Private Limited on 20th March, 2024 in respect of purchase of office and training equipments. The advance still remains and no purchases have been made till 30th June, 2024. However the management is planning to do necessary purchases in the foreseeable future.
- An interest-free advance of ₹2,25,00,000/- has been given to M/s Pronto Entertainment Private Limited on 20th March, 2024 in respect of hosting of event for providing training to students and other participants. The advance still remains and no expenses have been incurred till 30th June, 2024. However the management is planning to host such events in the foreseeable future.
- Professional Fees to the tune of ₹5,00,000/- per month has been paid for obtaining Professional Services from M/s U G Patwardhan Services Private Limited, one of the promoters of the company commencing from 1st April, 2024 onwards. These services are in relation to Mergers and Acquisitions including Strategic Analysis and Advisory, Due Diligence, Execution Support, Reports and Recommendations, etc.
- An advance of ₹4,35,00,000/- has been given to Ms. Uma Ganesh Natrajan in respect of acquisition of shares of a company named M/s Global Talent Track Private Limited after carrying out necessary checks and verification.
- The above financial results are also available on the Company's website [www.cineradcommunications.com](http://www.cineradcommunications.com) and BSE Limited's website [www.bseindia.com](http://www.bseindia.com).

By order of the Board  
For Cinerad Communications Limited

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Pankaj Ramesh Samani  
(Managing Director)  
DIN: 06799990

Place : Kolkata  
Date : 07.08.2024



**R. K. KANKARIA & CO.**

*Chartered Accountants*

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**AUDITOR'S REPORT ON CONSOLIDATED 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.**

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**TO THE BOARD OF DIRECTORS OF  
CINERAD COMMUNICATIONS LIMITED**

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of **CINERAD COMMUNICATION LIMITED** (the "Holding Company") and its Subsidiaries for the quarter ended June 30<sup>th</sup>, 2024 ("the Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Management and approved by the Board of Directors, 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. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons 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 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the results of the entities as mentioned in the Annexure I attached.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to in paragraph 7 below, 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 Standard and other accounting principles 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.

**6. EMPHASIS OF MATTER**

- i. We draw attention to Note 6 of the Notes to the Quarterly Results for the Quarter ended 30<sup>th</sup> June, 2024 that the company has advanced a sum of ₹1,00,00,000/- (being more than 5% of the Net Worth of the company) in respect of acquisition of shares of another company without any prior agreement being entered into by the company. We believe that this information is critical for the users of this quarterly financial statement to understand the same. Our opinion is not qualified in this regard.*



**R. K. KANKARIA & CO.**

*Chartered Accountants*

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ii. We draw attention to Note 7 of the Notes to the Quarterly Results for the Quarter ended 30<sup>th</sup> June, 2024 where the company has made an interest free advance of ₹75,00,000/- (being more than 5% of the Net Worth of the company) to a private company in respect of purchase of office and training equipments. However no purchases has been done till 30<sup>th</sup> June, 2024. We believe that this information is critical for the users of this quarterly financial statement to understand the same. Our opinion is not qualified in this regard.

iii. We draw attention to Note 8 of the Notes to the Quarterly Results for the Quarter ended 30<sup>th</sup> June, 2024 where the company has made an interest free advance of ₹2,25,00,000/- (being more than 15% of the Net Worth of the company) to a private company in respect of hosting of events. However no expenses in relation the same have been incurred till 30<sup>th</sup> June, 2024. We believe that this information is critical for the users of this quarterly financial statement to understand the same. Our opinion is not qualified in this regard.

7. We did not review the interim financial results of 2 subsidiaries included in the consolidated unaudited financial results, whose interim financial statements reflect total assets of ₹17,36,02,999/- as at June 30<sup>th</sup>, 2024 and total revenues ₹3,06,91,172/-, total net profit/(loss) after tax of (₹40,95,247)/- and total comprehensive income / (loss) of (₹40,95,247)/-, for the quarter ended June 30<sup>th</sup>, 2024 respectively as considered in the consolidated unaudited financial results. These interim financial results have been reviewed by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the reports of the management and the procedures performed by us as stated in paragraph 3 above.

Our opinion on the Statements is not modified in respect of the above matters with regard to our reliance on the work done and the financial results / consolidated financial results furnished by the Management.

8. The consolidated unaudited financial results includes the interim financial results of 2 subsidiaries which have not been reviewed/audited by their auditors, whose interim financial statements/ financial information/ financial results reflect total assets of ₹17,36,02,999/- as at June 30<sup>th</sup>, 2024 and total revenues ₹3,06,91,172/-, total net profit/(loss) after tax of (₹40,95,247)/- and total comprehensive income / (loss) of (₹40,95,247)/-, for the quarter ended June 30<sup>th</sup>, 2024 respectively as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Parent's Management, these interim financial results are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matter.

**For R. K. KANKARIA & CO.**

Chartered Accountants

**Firm Reg. No:** 321093E

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**SHREYANSH KOTHARI**

Partner

**M. No.** 313042

**Place:** Kolkata

**Dated:** 7th August, 2024

**UDIN:** 24313042BKHRFU5353



**R. K. KANKARIA & CO.**

*Chartered Accountants*

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Annexure I

List of entities included in unaudited consolidated financial results.

S. No.	Name of Entities	Relationship
1	Global Talent Track Private Limited	Subsidiary
2	Itarium Technologies India Private Limited	Subsidiary

**CINERAD COMMUNICATIONS LIMITED**  
**80 BURTOLLA STREET KOLKATA WEST BENGAL - 700 007**  
**CIN : L92100WB1986PLC218825**

**STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024**

Part I	Particulars	Quarter Ended on		Year Ended
		30-06-2024	31-03-2024	31-03-2024
		Unaudited	Audited	Audited
I. Revenue From operations	304,936	72,630	1,399,078	
II. Other Income	2,003	109,488	114,608	
<b>III. Total Income from operations (I + II)</b>	<b>306,939</b>	<b>182,118</b>	<b>1,513,686</b>	
<b>IV. Expenses</b>				
Cost of Materials Consumed	1,554	221,041	221,041	
Purchase of Stock-in-Trade	-	-	-	
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	
Employee Benefit Expenses	204,526	1,003,273	1,008,123	
Finance Costs	0,009	(0,002)	0,198	
Depreciation and Amortisation Expenses	46,424	0,762	14,678	
Other expenditure	175,994	400,955	406,855	
<b>Total Expenses (IV)</b>	<b>428,506</b>	<b>1,626,029</b>	<b>1,650,895</b>	
V. Profit/(loss) before exceptional items and tax (I-IV)	(121,567)	(1,443,911)	(137,209)	
VI. Exceptional Items	-	-	-	
VII. Profit/ (loss) before Tax (V-VI)	(121,567)	(1,443,911)	(137,209)	
VIII. Tax expense :				
(1) Current tax	0,069	33,045	33,045	
(2) Deferred tax	-	(99,094)	(99,094)	
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(121,636)	(1,377,862)	(71,160)	
X. Profit/(loss) from discontinued operations	-	-	-	
XI. Tax expenses of discontinued operations	-	-	-	
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	
XIII. Profit/(loss) for the period (IX+XII)	(121,636)	(1,377,862)	(71,160)	
XIV. Other Comprehensive Income				
A. (i) Items that will not be reclassified to profit or loss	-	-	-	
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	
B. (i) Items that will be reclassified to profit or loss	-	-	-	
(ii) Income tax relating to items 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 )	(121,636)	(1,377,862)	(71,160)	
XVI. Net Profit attributable to:				
A) Owners of the Company	(106,736)	(1,362,157)	(55,455)	
B) Non Controlling Interest	(14,900)	(15,705)	(15,705)	
XVII. Other Comprehensive Income attributable to:				
A) Owners of the Company	-	-	-	
B) Non Controlling Interest	-	-	-	
XVIII. Total Comprehensive Income attributable to:				
A) Owners of the Company	(106,736)	(1,362,157)	(55,455)	
B) Non Controlling Interest	(14,900)	(15,705)	(15,705)	
XIX. Earnings per equity share (In rupees) (for continuing operation):				
(1) Basic	(0,557)	(7,109)	(0,289)	
(2) Diluted	(0,557)	(7,109)	(0,289)	
XX. Earnings per equity share (In Rupees) (for discontinued operation):				
(1) Basic	-	-	-	
(2) Diluted	-	-	-	
XXI. Earning per equity share (In Rupees) (for discontinued & continuing operation)				
(1) Basic	(0,557)	(7,109)	(0,289)	
(2) Diluted	(0,557)	(7,109)	(0,289)	
XXII. Paid-up Equity Share Capital	1916,192	1,916,192	1,916,192	
Face value of Equity Share Capital	10,000	10,000	10,000	
XXIII. Other Equity (Reserves excluding Revaluation Reserves)	-	-	-	

<b>Part II</b>			
<b>Select Information for the Quarter ended on 30th June, 2024.</b>			
<b>Particulars</b>	<b>Quarter Ended on</b>		<b>Year Ended</b>
	<b>30-06-2024</b>	<b>31-03-2024</b>	<b>31-03-2024</b>
	<b>Unaudited</b>	<b>Audited</b>	<b>Audited</b>
<b>A. PARTICULARS OF SHAREHOLDING</b>			
<b>1 Public shareholdings</b>			
- No. of shares	56,39,729	56,39,729	56,39,729
- % of Shareholdings	29.43%	29.43%	29.43%
<b>2 Promoters and promoter group shareholding</b>			
<b>a) Pledged/Encumbered</b>			
Number of shares	-	-	-
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>b) Non-encumbered</b>			
Number of shares	1,35,22,186	1,35,22,186	1,35,22,186
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the Company )	70.57%	70.57%	70.57%
<b>Investors Complaint</b>		<b>QUARTER ENDED</b>	
		<b>30/06/2024</b>	
Pending at the beginning of the quarter		NIL	
Received during the quarter		1	
Disposed off during the quarter		1	
Remaining unresolved at the end of the quarter		NIL	
<b>Notes:</b>			
1. The above Unaudited Consolidated Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 7th August, 2024. 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 limited review report.			
2. The company has not recognised any Deferred Tax Assets on Unused Tax Losses and Fair Value Changes of Investments as there is no probability and convincing other evidence that there will be sufficient future taxable profits that could be set off against the unabsorbed capital loss and unused tax losses.			
3. No Investors complaint remains pending at the quarter ended on 30th June, 2024.			
4. The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.			
5. Company has only one segment & hence no separate segment result has been given.			
6. The company has acquired two subsidiaries namely Global Talent Track Private Limited and Itarium Technologies India Private Limited on 13th March, 2024. Hence the consolidation has been prepared considering 13th March, 2024 as the date of acquisition. Further no previous year figures have been reported since this is the first year of acquisition of any subsidiary.			
6. An advance of ₹1,00,00,000/- has been given to Mr. Vijay Jog in respect of acquisition of shares of a company named M/s CRG Solutions Private Limited after carrying out necessary checks and verification.			
7. An interest-free advance of ₹75,00,000/- has been given to M/s W D Enterprises Private Limited on 20th March, 2024 in respect of purchase of office and training equipments. The advance still remains and no purchases have been made till 30th June, 2024. However the management is planning to do necessary purchases in the foreseeable future.			
8. An interest-free advance of ₹2,25,00,000/- has been given to M/s Pronto Entertainment Private Limited on 20th March, 2024 in respect of hosting of event for providing training to students and other participants. The advance still remains and no expenses have been incurred till 30th June, 2024. However the management is planning to host such events in the foreseeable future.			
9. Professional Fees to the tune of ₹5,00,000/- per month has been paid for obtaining Professional Services from M/s U G Patwardhan Services Private Limited, one of the promoters of the company commencing from 1st April, 2024 onwards. These services are in relation to Mergers and Acquisitions including Strategic Analysis and Advisory, Due Diligence, Execution Support, Reports and Recommendations, etc.			
10. An advance of ₹4,35,00,000/- has been given to Ms. Uma Ganesh Natrajan in respect of acquisition of shares of a company named M/s Global Talent Track Private Limited after carrying out necessary checks and verification.			
11. 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 <b>For Cinerad Communications Limited</b>	
		PANKAJ RAMESH SAMANI Digitally signed by PANKAJ RAMESH SAMANI Date: 2024.08.07 22:51:38 +05'30'	
		<b>Pankaj Ramesh Samani</b> <b>(Managing Director)</b> <b>DIN: 06799990</b>	
Place : Kolkata			
Date : 07.08.2024			