

Colorchips New Media Limited

CIN: L74110TG1985PLC051404

Registered Office: 8-3-833/85&85A, Kamalapur Colony,
Hyderabad - 500 073, T.S.

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Statement of Audited Financial Results for the Quarter and Year ended 31 March, 2021

Sl. No.	Particulars	STANDALONE				
		Quarter ended			Year Ended	P. Year Ended
		31-Mar-21	31-Dec-20	31-Mar-20	31-Mar-21	31.03.2020
1	Income from Operation					
	a) Sales / Income from Operations (Inclusive of GST)	76,85,830.00	50,01,793.00	70,15,462.00	2,35,90,668.00	3,03,97,255.00
	b) Other Income	50,000.00		5,16,932.00	50,000.00	25,13,120.00
	Total Income from operations (net)	76,85,830.00	50,01,793.00	75,32,394.00	2,36,40,668.00	3,29,10,375.00
2	Expenses					
	a. Cost of Material Consumed					
	B. Changes in inventories of finished goods, work-in-progress and stock -in-trade			(95,000.00)		
	C. Employee benefits expense	20,78,045.00	12,01,921.79	35,62,040.00	64,98,478.79	68,23,704.00
	d. Depreciation and Amortisation expense	2,38,36,236.00	28,87,836.00	17,185.00	3,24,99,744.00	52,946.00
	e. Finance cost,	5,251.18	9,713.82	27,448.00	26,586.00	54,23,531.00
	f. Other Expenses	29,97,872.82	37,91,917.72	72,44,495.00	1,43,12,015.54	2,37,24,753.00
	Total Expenses	2,89,17,405.00	78,91,389.33	1,07,56,168.00	5,33,36,824.33	3,60,24,934.00
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(2,12,31,575.00)	(28,89,596.33)	(32,23,774.00)	(2,96,96,156.33)	(31,14,559.00)
4	Other Income					
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(2,12,31,575.00)	(28,89,596.33)	(32,23,774.00)	(2,96,96,156.33)	(31,14,559.00)
7	Exceptional Items - Expenditure / (Income)					
8	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	(2,12,31,575.00)	(28,89,596.33)	(32,23,774.00)	(2,96,96,156.33)	(31,14,559.00)
9	Tax Expense					
	Current Tax					
	Deferred Tax	79,55,434.00		6,87,168.00	79,55,434.00	6,87,168.00
10	Profit Before exceptional and extra ordinary items	(2,12,31,575.00)	(28,89,596.33)	(32,23,774.00)	(3,76,51,590.33)	(38,01,727.00)
11	Extraordinary items (Net of Tax)					
12	Net Profit / (Loss) for the period (11 + 12)	(2,12,31,575.00)	(28,89,596.33)	(32,23,774.00)	(3,76,51,590.33)	(38,01,727.00)
13	Total Other Comprehensive Income net of Tax					
14	Total Comprehensive Income For the Period	(2,12,31,575.00)	(28,89,596.33)	(32,23,774.00)	(3,76,51,590.33)	(38,01,727.00)
15	Share of profit / (loss) of associates*					
16	Minority interest					
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(2,12,31,575.00)	(28,89,596.33)	(32,23,774.00)	(3,76,51,590.33)	(38,01,727.00)
18	Paid-up equity share capital (Face Value of Rs.10each)	1,70,09,900.00	1,70,09,900.00	1,70,09,900.00	1,70,09,900.00	1,70,09,900.00
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	62,34,951.00	62,34,951.00	62,34,951.00	62,34,951.00	62,34,951.00
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	62,34,951.00	62,34,951.00	62,34,951.00	62,34,951.00	62,34,951.00
19 (i)	Earnings per share (before extraordinary items) (of ` 1/- each) (not annualised):					
	(a) Basic	(0.2514)	(0.1699)	(0.0382)	(2.2135)	(0.0224)
	(b) Diluted	(0.2514)	(0.1699)	(0.0382)	(2.2135)	(0.0224)
1	Earnings per share (after extraordinary items) (of ` 10/-each) (not annualised):					
	(a) Basic	(0.2514)	(0.1699)	(0.0382)	(2.2135)	(0.0224)
	(b) Diluted	(0.2514)	(0.1699)	(0.0382)	(2.2135)	(0.0224)

Notes :-

Notes to the Statement of Standalone financial Results:

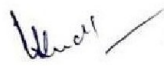
- The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting standards) rules, 2015 as amended by the companies (Indian Accounting Standards) (Amendment) rules, 2016.
- Total Income for the current quarter is Rs.7685830 compared to Rs.7015462 for the corresponding quarter of the previous year. Total Income for the financial year ended 31st March 2021, is Rs.2,35,90,668.00 compared to Rs. 3,03,97,255.00.00 for the previous year.
- The entire operations of the Company relate to only one segment viz., Coffee and Coffee related products. Hence segmental reporting as per Ind AS 108 is not made.
- The aforementioned results are reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors at its meeting held on 22, June, 2021. The Statement included the results for the quarter ended 31st March 2021 and 31st March 2020 being the balancing figure of the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the respective financial years, which were subject to limited review by the respective auditors.
- The results for the year ended 31st March 2021 are also available on the Bombay Stock Exchange website and on the Company's website.

Place: Hyderabad

Date: 22.06.2021

By the order of the Board




R. S. Sudhish
 Managing Director