

COLORCHIPS NEW MEDIA LIMITED  
[CIN:L74110TG1985PLC051404]  
H.No.8-3-833/85 & 85A, Plot no 85,  
Phase 1, Kamalapuri Colony,  
Hyderabad.  
Telangana-500073.  
Website: [www.colorchipsindia.com](http://www.colorchipsindia.com)  
Email Id : [info@colorchipsindia.com](mailto:info@colorchipsindia.com)



14<sup>th</sup> February, 2020

To  
The Corporate Relations Department,  
Bombay Stock Exchange,  
Phiroze Jeejeebhoy Towers, Dalal Street,  
Mumbai - 400 001.

Dear Sir/Madam,

**Sub: Outcome of Board Meeting held on Friday, 14<sup>th</sup> February, 2020 as per SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

Ref: Company Code 540023

Please find enclosed herewith the following documents in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015:

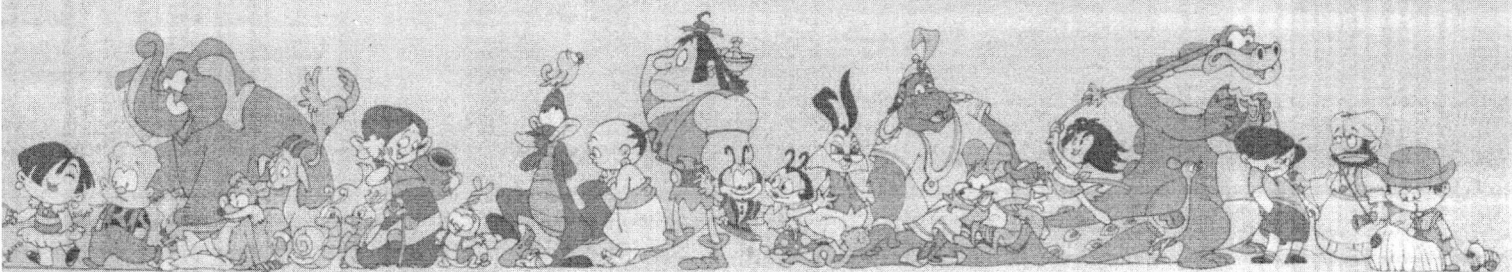
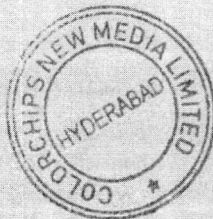
1. The Unaudited Standalone Financial Results of the Company for the third Quarter ended 31<sup>st</sup> December, 2019.
2. Limited Review Report of the Statutory Auditors on the Standalone Financial Results of the Company for the third Quarter ended 31<sup>st</sup> December, 2019, issued by the Statutory Auditors, M/s. S N Murthy & Co as required under Regulation 33 of the Listing Regulations.

The meeting started at 6.00 p. m and concluded at 8.15 p .m

Regards,

For COLORCHIPS NEW MEDIA LIMITED

Swathi Mandava  
Company Secretary  
Encl: as above



# Colorchips New Media Limited

CIN: L52110TG1985PLC051404

Registered Office: 8-3-833/85 & 85A, Plot No. 85, Phase 1,  
Kamalapuri Colony, Hyderabad, T.S.

## Statement of Un Audited Financial Results for the Third Quarter ended 31st Dec, 2019

Sl. No.	Particulars	STANDALONE					
		Quarter ended			Nine Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
<b>1</b>	<b>Income from Operation</b>						
	a) Net Sales / Income from Operations (Net of Excise Duty )	8523429.00	7379649.70	6368380.17	23281793.00	44695951.00	48750637.00
	b) Other Operating Income	0.00	0.00		100000.00		0.00
	<b>Total Income from operations (net)</b>	<b>8523429.00</b>	<b>7379649.70</b>	<b>6368380.17</b>	<b>23381793.00</b>	<b>44695951.00</b>	<b>48750637.00</b>
<b>2</b>	<b>Expenses</b>						
	a. Cost of Material Consumed						
	B. Changes in inventories of finished goods, work-in-progress and stock -in-trade		1875946.00	-	95000.00	0.00	-837837.00
	C. Employee benefits expense	1054508.00	892176.00	1,075,032.00	3261664.00	3963301.00	4863402.00
	d. Finance cost	12218.00	14788.14	4,195.95	35761.00	11887.67	36105.00
	e. Depreciation and Amortisation expense	2042173.00	1676973.00	269,743.00	5396083.00	808869.00	1595276.00
	f. Other Expenses	5822549.00	6731959.86	4,731,237.03	16480258.00	39073282.46	44413553.00
	<b>Total Expenses</b>	<b>8931448.00</b>	<b>7439951.00</b>	<b>6080207.98</b>	<b>25268766.00</b>	<b>43857340.13</b>	<b>50070499.00</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>-408019.00</b>	<b>-60301.30</b>	<b>288172.19</b>	<b>1886973.00</b>	<b>838610.87</b>	<b>(1319862.00)</b>
<b>4</b>	<b>Other Income</b>	<b>1906678.00</b>	<b>86069.00</b>	<b>-</b>	<b>1996188.00</b>	<b>188085.00</b>	<b>630929.67</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)</b>	<b>1498659.00</b>	<b>25767.70</b>	<b>288172.19</b>	<b>109215.00</b>	<b>1026695.87</b>	<b>(688932.33)</b>
<b>7</b>	<b>Exceptional Items - Expenditure / (Income)</b>						
<b>8</b>	<b>Profit / (Loss) from</b>	<b>1498659.00</b>	<b>25767.70</b>	<b>288172.19</b>	<b>109215.00</b>	<b>1026695.87</b>	<b>(688932.33)</b>

	<b>Ordinary Activities before tax (7 ± 8)</b>						
9	Tax Expense	449597.70		86451.66	32764.50	308008.76	114383.00
	Deffered Tax						130118.00
10	<b>Profit Before exceptional andextra ordinary items</b>	<b>1049061.30</b>	<b>25767.70</b>	<b>201720.53</b>	<b>76450.50</b>	<b>718687.11</b>	<b>(933433.33)</b>
11	Extraordinary items (Net of Tax )						
12	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>1049061.30</b>	<b>25767.70</b>	<b>201720.53</b>	<b>76450.50</b>	<b>718687.11</b>	<b>(933433.33)</b>
14	<b>Total Comprehensive Income For the Period</b>	<b>1049061.30</b>	<b>25767.70</b>	<b>201720.53</b>	<b>76450.50</b>	<b>718687.11</b>	<b>-933433.33</b>
15	Share of profit / (loss) of associates*	-	-	-	-	-	
16	Minority interest						
17	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>1,049,061.30</b>	<b>25,767.70</b>	<b>201,720.53</b>	<b>76,450.50</b>	<b>718,687.11</b>	<b>(933,433.33)</b>
18	Paid-up equity share capital (Face Value of Rs.10 each)	17009900.00	17009900.00	170099000.00	17009900.00	170099000.00	170099000.00
19 (i)	<b>Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):</b>						
	(a) Basic	0.0617	0.0002	0.0012	0.0045	0.0042	-0.0055
	(b) Diluted	0.0617	0.0002	0.0012	0.0045	0.0042	-0.0055
19(i i)	<b>Earnings per share (after extraordinary items) (of ` 10/- each) (not annualized):</b>						
	(a) Basic	0.0617	0.0002	0.0012	0.0045	0.0042	-0.0055
	(b) Diluted	0.0617	0.0002	0.0012	0.0045	0.0042	-0.0055

Notes :-

- 1) The company adopted Indian Accounting Standards (INDAS) from 1<sup>st</sup> April, 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India, Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34
- 2) The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 14th February, 2020.
- 3) The standalone Financial results are reviewed by the statutory auditor of the Company as per Regulation 33 of the SEBI (LODR) Regulations, 2015.
- 4) The Company's business activity falls within a single business i.e. Entertainment, in terms of IND AS 108 on the operating segments.

Place : Hyderabad

Date : 14-02-2020

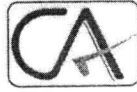
By and behalf of board



Swathi Mandava

Company Secretary





DATE : 14/02/2020

**Limited Review Report**

**The Board of directors**

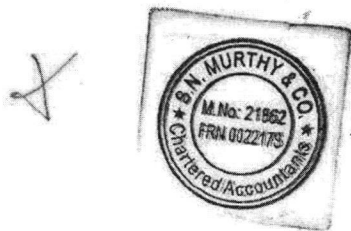
**M/s Colorchips New Media Limited**

We have reviewed the accompanying statement of unaudited financial results of M/s **Colorchips New Media Limited**, for the quarter ended 31<sup>st</sup> December 2019. This statement as the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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 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 . 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 provide 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 organized 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 S N Murthy & Co**  
**Chartered Accountants**  
**FRN No. 002217S**



**P V S N Murthy**  
**(Proprietor)**  
**M. No. 21862**

UDIN: 20021862AAAAA7041