

Colorchips New Media Limited
CIN: L74110TG1985PLC051404
Registered Office: 8-3-833/85&85A, Kamalapuri Colony, Hyderabad - 500 073, T.S.
E-mail: cs@colorchipsindia.com, Website: www.colorchipsindia.com
Statement of Un Audited Financial Results for the Quarter ended 30 June, 2022

Sl. No	Particulars	STANDALONE			
		Quarter ended			Year Ended
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
		Un Audited	Audited	Un Audited	Audited
1	Income from Operation				
	a) Sales / Income from Operations (Inclusive of GST)	5,000,000.00	(1.00)	7288484.00	14,463,740.00
	b) Other Income	3,154,210.00	2,768,043.37	-	10,388,620.37
	Total Income from Operations (net)	8,154,210.00	2,768,042.37	7,288,484.00	24,852,360.37
2	Expenses				
	a. Cost of Material Consumed				
	B. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-		
	C. Employee benefits expense	818,200.00	763,779.00	1314576.00	2,438,946.00
	d. Depreciation and Amortisation expense	2,254,120.00	4,271,047.00	2897817.00	18,330,906.00
	e. Finance cost,	11,244.75	2,408,401.18	11440.17	30,986.77
	f. Other Expenses	52,578.00	(2,546,772.51)	3484458.00	8,136,072.49
	Total Expenses	3,136,142.75	4,896,454.67	7,708,291.17	28,936,911.26
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	5,018,067.25	(2,128,412.30)	(419,807.17)	(4,084,550.89)
4	Other Income	93,000.00	-		-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5,111,067.25	(2,128,412.30)	(419,807.17)	(4,084,550.89)
6	Exceptional Items - Expenditure / (Income)				
7	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	5,111,067.25	(2,128,412.30)	(419,807.17)	(4,084,550.89)
8	Tax Expense				
	Current Tax		-	-	-
	Deffered Tax		(7,153,080.00)	-	(7,153,080.00)
9	Profit Before exceptional and extra ordinary items	5,111,067.25	5,024,667.70	(419,807.17)	3,068,529.11
10	Extraordinary items (Net of Tax)				
11	Net Profit / (Loss) for the period (11 + 12)	5,111,067.25	5,024,667.70	(419,807.17)	3,068,529.11
12	Total Other Comprehensive Income net of Tax				
13	Total Comprehensive Income For the Period	5,111,067.25	5,024,667.70	(419,807.17)	3,068,529.11
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	5,111,067.25	5,024,667.70	(419,807.17)	3,068,529.11
17	Paid-up equity share capital (Face Value of Rs.10each)	17,009,900.00	17,009,900.00	17,009,900.00	17,009,900.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6,234,951.00	6,234,951.00	6,234,951.00	-
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6,234,951.00	6,234,951.00	6,234,951.00	6,234,951.00
20	Earnings per share (before extraordinary items) (of ` 1/- each) (not annualised):				
	(a) Basic	0.3005	0.2954	(0.0247)	0.1804
	(b) Diluted	0.3005	0.2954	(0.0247)	0.1804
1	Earnings per share (after extraordinary items) (of ` 10/-each) (not annualised):				
	(a) Basic	0.3005	0.2954	(0.0247)	0.1804
	(b) Diluted	0.3005	0.2954	(0.0247)	0.1804

Notes:-

Notes to the Statement of Standalone Financial Results:-

- The un-audited financial results of the company have been prepared in accordance with Indian accounting standards (Ind AS) as prescribed under section 133 of the companies act,2013 ("the Act") read with relevant rules issued there under ("Ind AS") and other accounting principles generally accepted in India and guidelines issued by the securities and exchange board of India ("SEBI").
- The company operates in a single segment and results pertain to a single segment.
- 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 04th August, 2022.
- Figures for the previous year/period have been regrouped / reclassified where ever necessary to confirm to the current year's / period's presentation.
- The results for the quarter ended 30th June, 2022 are also available on the Bombay stock exchange website and on the company's website.

Place: Hyderabad

By and on Behalf of the Board

Date: 04.08.2022

R.S. Sudhish
Managing Director

