

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:-

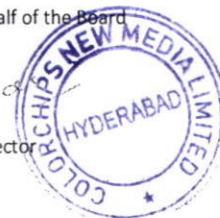
- The un-audited financial results of the company have been prepared in accordance with Indian accounting standards (Ind AS) as prescribed under section 133 of the companies act,2013 ("the Act") read with relevant rules issued there under ("Ind AS") and other accounting principles generally accepted 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



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Statement of Un Audited Financial Results for the Quarter ended 30 June, 2022

Sl. No	Particulars	CONSOLIDATED			
		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)	18,691,392.00	10,976,349.31	7288484.00	45,394,702.31
	b) Other Income	3,154,210.00	2,770,804.37	-	10,391,381.37
	Total Income from Operations (net)	21,845,602.00	13,747,153.68	7,288,484.00	55,786,083.68
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	1,711,935.00	2,670,464.00	1314576.00	5,679,172.00
	d. Depreciation and Amortisation expense	5,769,084.00	10,040,486.00	2897817.00	31,679,132.00
	e. Finance cost,	22,355.45	27,704.85	11440.17	69,177.49
	f. Other Expenses	3,600,899.55	4,634,957.41	3484458.00	22,028,167.49
	Total Expenses	11,104,274.00	17,373,612.26	7,708,291.17	59,455,648.98
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	10,741,328.00	(3,626,458.58)	(419,807.17)	(3,669,565.30)
4	Other Income	93,000	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	10,834,328.00	(3,626,458.58)	(419,807.17)	(3,669,565.30)
6	Exceptional Items - Expenditure / (Income)				
7	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	10,834,328.00	(3,626,458.58)	(419,807.17)	(3,669,565.30)
8	Tax Expense				
	Current Tax				-
	Deffered Tax		(7,153,080.00)		(7,153,080.00)
9	Profit Before exceptional and extra ordinary items	10,834,328.00	3,526,621.42	(419,807.17)	3,483,514.70
10	Extraordinary items (Net of Tax)				
11	Net Profit / (Loss) for the period (11 + 12)	10,834,328.00	3,526,621.42	(419,807.17)	3,483,514.70
12	Total Other Comprehensive Income net of Tax				
13	Total Comprehensive Income For the Period	10,834,328.00	3,526,621.42	(419,807.17)	3,483,514.70
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) *	10,834,328.00	3,526,621.42	(419,807.17)	3,483,514.70
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	0.6369	0.2073	(0.0247)	0.2048
	(b) Diluted	0.6369	0.2073	(0.0247)	0.2048
1	Earnings per share (after extraordinary items) (of ` 10/-each) (not annualised):				
	(a) Basic	0.6369	0.2073	(0.0247)	0.2048
	(b) Diluted	0.6369	0.2073	(0.0247)	0.2048

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





DATE : 04.08.2022

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 30th June. 2022. 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

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

UDIN : 22021862AODFZ18437