

COLORCHIPS NEW MEDIA LIMITED  
[CIN: L74110TG1985PLC051404]  
Plot No: 502, Ground Floor  
Navodaya Colony, Sagar Society,  
Road No: 2, Banjara Hills, Hyderabad-500034.  
Telangana (India)  
**Website:** [www.millitoons.com](http://www.millitoons.com)  
**Email Id :** [info@millitoons.com](mailto:info@millitoons.com)

**13<sup>th</sup> November, 2018**

**To**  
**The Corporate Communications Department**  
**BSE Limited**

**Sub: Submission of Unaudited financial results of the Company, Statement of Assets and Liabilities and Limited Review Report as per provision of Regulation 33 of the SEBI (LODR) Regulations, 2015.**

**Scrip Code: 540023 | Scrip ID : Mient**

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

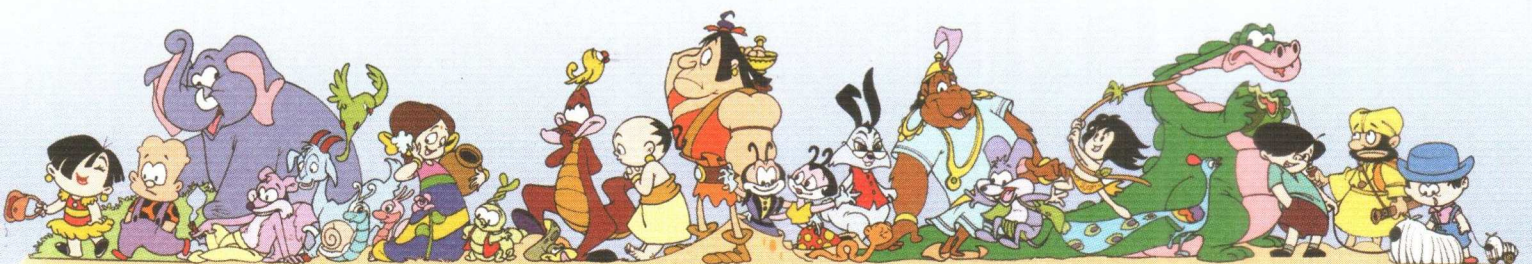
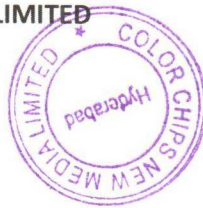
1. Unaudited Standalone Financial Results of the Company for the second quarter and half year ended on 30<sup>th</sup> September, 2018.
2. A Certified copy of Limited Review Report on Standalone financials for the second quarter by the Statutory Auditor.

This is for your information and necessary records.

For **COLORCHIPS NEW MEDIA LIMITED**

*Monica Shrikant Gehlot*

**Monica ShrikantGehlot**  
**Company Secretary**  
**Encl: As above**



Colorchips New Media Limited

CIN: L52110TG1985PLC051404

Registered Office: 8-2-268/K/7&8, Ground Floor, Sagar Society, Road No.2, Banjara Hills, Hyderabad - 500 034, T.S.

E-mail: info@millitoons.com, Website: www.millitoons.com

Statement of Un Audited Financial Results for the Quarter and Half Year ended 30th September, 2018

Sl. No.	Particulars	STANDALONE					Year Ended 31-Mar-18 Audited
		Quarter ended			Half year Ended		
		30th September, 2018 Un Audited	30th June, 2018 Un Audited	30th September, 2017 Un Audited	30th September, 2018 Un Audited	30th September, 2017 Un Audited	
<b>1</b>	<b>Income from Operation</b>						
	a) Net Sales / Income from Operations (Net of Excise Duty )	35222816.03	3104754.80	2358620.00	38327570.83	18254820.00	24679255.17
	b) Other Operating Income	0.00		287265.00		549765.00	0.00
	<b>Total Income from operations (net)</b>	<b>35222816.03</b>	<b>3104754.80</b>	<b>2645885.00</b>	<b>38327570.83</b>	<b>18804585.00</b>	<b>24679255.17</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	0.00	0.00	7,00,000.00	0.00	14188400.00	0.00
	C. Employee benefits expense	1291135.00	1597134.00	9,99,331.00	2888269.00	1951267.00	3908892.00
	d. Finance cost	4595.58	3096.14		7691.72	4639.76	13263.74
	e. Depreciation and Amortisation expense	269563.00	269563.00	2,44,899.00	539126.00	489798.00	1078252.00
	f. Other Expenses	32716564.02	1625481.41	3,72,623.23	34342045.43	1433000.23	4374177.03
	<b>Total Expenses</b>	<b>34281857.60</b>	<b>3495274.55</b>	<b>2316853.23</b>	<b>37777132.15</b>	<b>18067104.99</b>	<b>9374584.77</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>940958.43</b>	<b>-390519.75</b>	<b>329031.77</b>	<b>550438.68</b>	<b>737480.01</b>	<b>15304670.40</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>188085.00</b>	<b>-</b>	<b>188085.00</b>	<b></b>	<b>630929.67</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)</b>	<b>940958.43</b>	<b>-202434.75</b>	<b>329031.77</b>	<b>738523.68</b>	<b>737480.01</b>	<b>15935600.07</b>
<b>7</b>	<b>Exceptional Items - Expenditure / (Income)</b>						
<b>8</b>	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>940958.43</b>	<b>-202434.75</b>	<b>329031.77</b>	<b>738523.68</b>	<b>737480.01</b>	<b>15935600.07</b>





9	Tax Expense	235239.61		98709.53	221557.10	221244.00	114383.00
	Deffered Tax						130118.00
10	Profit Before exceptional and extra ordinary items	705718.82	-202434.75	230322.24	516966.58	516236.01	15691099.07
11	Extraordinary items (Net of Tax )						
12	Net Profit / (Loss) for the period (11 + 12)	705718.82	-202434.75	230322.24	516966.58	516236.01	15691099.07
13	Total Other Comprehensive Income net of Tax						
14	Total Comprehensive Income For the Period	705718.82	-202434.75	230322.24	516966.58	516236.01	15691099.07
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) *	7,05,718.82	(2,02,434.75)	2,30,322.24	5,16,966.58	5,16,236.01	1,56,91,099.07
18	Paid-up equity share capital (Face Value of Rs.10 each)	170099000.00	170099000.00	170099000.00	170099000.00	170099000.00	170099000.00
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	62,34,951.00	62,34,951	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 ` 10/- each) (not annualised):						
	(a) Basic	0.0041	-0.0012	0.0014	0.0030	0.0030	0.0922
	(b) Diluted	0.0041	-0.0012	0.0014	0.0030	0.0030	0.0922
19(ii)	Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised):						
	(a) Basic	0.0027	-0.0012	0.0014	0.0030	0.0030	0.0922
	(b) Diluted	0.0027	-0.0012	0.0014	0.0030	0.0030	0.0922



**Notes :-**

**1) The company adopted Indian Accounting Standards (INDAS) from 1st April, 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the 1st 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 IndAS 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 13th November, 2018.**

**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.**

**5) The company has revalued the one of the property located at vizag as per Ind AS 16, property, plant and equipment. Value of the property is decreased by an amount of Rs. 116,59,06,59. Accordingly the company has adjusted carrying amount of Land and corresponding amount of Revaluation Reserve at the end of the September Quarter.**

**For and on Behalf of Board of Directors  
For Colorchips New media Ltd**

**R.S.Sudhish  
Managing Director**



**Place: Hyderabad**

**Date: 13.11.2018**



**Colorchips New Media Limited**

**CIN: L52110TG1985PLC051404**

**Registered Office: 8-2-268/K/7&8, Ground Floor, Sagar Society,**

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**Statement of Assets and Liabilities as at 30.09.2018**

( ` in Rs.)

Particulars		As at Standalone	
		30.09.2018 Un Audited	31.03.2018 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	170099000.00	170099000.00
	(b) Reserves and surplus	172633731.54	1337557665.00
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>342732731.54</b>	<b>1507656665.00</b>
<b>2</b>	Share application money pending allotment	0.00	0.00
<b>3</b>	Minority interest *	0.00	0.00
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	49647.00	49647.00
	(c) Other long-term liabilities	0.00	
	(d) Long-term provisions	0.00	
	<b>Sub-total - Non-current liabilities</b>	<b>49647.00</b>	<b>49647.00</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	4841654.01	4879268.00
	(c) Other current liabilities		397769.00
	(d) Short-term provisions	-302048.33	114383.00
	<b>Sub-total - Current liabilities</b>	<b>4539605.68</b>	<b>5391420.00</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>347321984.22</b>	<b>1513097732.00</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	15789510.15	1180619708.00
	(b) Capital work in progress	101486203.00	101416203.00
	(c) Non-current investments	34123362.22	39135277.00
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	1521346.00	1521346.00
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>152920421.37</b>	<b>1322692534.00</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	123913968.00	123447481.00
	(c) Trade receivables	58949797.00	53861526.00
	(d) Cash and cash equivalents	1802013.85	4624321.00
	(e) Short-term loans and advances	9046711.00	7700648.00
	(f) Other current assets	689073.00	771222.00
	<b>Sub-total - Current assets</b>	<b>194401562.85</b>	<b>190405198.00</b>
	<b>TOTAL - ASSETS</b>	<b>347321984.22</b>	<b>1513097732.00</b>





Limited Review Report

DATE : \_\_\_\_\_

**The Board of directors**

**M/s COLORCHIPS NEW MEDIA LIMITED**

We have reviewed the accompanying statement of unaudited stand alone financial results of M/s **COLORCHIPS NEW MEDIA LIMITED**, ( Formerly known as Millitoons Entertainment Limited ) for the period ended 30<sup>th</sup>Sep,2018 and Year to date from 1<sup>st</sup> April,2018 to 30<sup>th</sup> September, 2018.(the statements)

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ('IndAS 34'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules and issued there under and other accounting principles generally accepted in India. 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**

Date: 13-11-2018

Place: Hyderabad

