

COLORCHIPS NEW MEDIA LIMITED
[CIN:L74110TG1985PLC051404]
H.No.8-3-833/85 & B5A, Plot no 85,
Phase 1, Kamalapurī Colony,
Hyderabad.
Telangana-500073.
Website: www.colorchipsindia.com
Email id: info@colorchipsindia.com



13th February, 2021

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

Dear Sir/Madam,

Sub: Submission of Un-audited Financial Results of the Company and Limited Review Report as per provisions of Regulation 33 of SEBI(LODR) Regulations, 2015- reg.

Ref: Company Code 540023

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

1. Un-audited Financial Results of the Company for third quarter ended 31st December, 2020.
2. A certified copy of Limited Review Report on the financials for third quarter ended 31st December, 2020 by the Statutory Auditors.

This is for your information and necessary records.

Regards,

For COLORCHIPS NEW MEDIA LIMITED

K. Srinivasa Rao

Srinivasa Rao Kakkera
Compliance Officer



Colorchips New Media Limited
CIN: L74110TG1985PLC051404
Registered Office: 8-3-833/85&85A, Kamalapuri Colony,
Hyderabad - 500 073, T.S.
E-mail:info@colorchipsindia.com, Website: www.colorchipsindia.com
Contact No.: 040 6535 9666

Statement of Un Audited Financial Results for the Quarter and Nine Year ended 31.12.2020

Sl. No.	Particulars	STANDALONE					
		Quarter ended			Nine Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Income from Operation						
	a) Net Sales / Income from Operations (Net of Excise Duty)	5001793.00	5139815.00	8623429.00	15904838.00	23381793.00	30397255.00
2	Other Income		0.00	1906678.00		1996188.00	2513120.00
3	Total Income from operations (net)	5001793.00	5139815.00	10530107.00	15904838.00	25377981.00	32910375.00
4	Expenses						
	a. Cost of Material Consumed						
	B. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00	95000.00	0.00
	C. Employee benefits expense	1201921.79	1346627.00	1054508.00	4420433.79	3261664.00	6823704.00
	d. Depreciation and Amortization expense	2887836.00	2887836.00	2042173.00	8663508.00	5396083.00	5423531.00
	e. Finance Cost	9713.82	6732.50	12218.00	21334.82	35761.00	52946.00
	f. Other Expenses	3791917.72	4628222.00	5822549.00	11314142.72	16480258.00	23724753.00
	Total Expenses	7891389.33	8869417.50	8931448.00	24419419.33	25268766.00	36024934.00
5	Profit / (Loss) from Operations	(2889596.33)	(3729602.50)	1598659.00	(8514581.33)	109215.00	(3114559.00)

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	before other income, finance costs and exceptional items (3-4)						
6	Exceptional Items - Expenditure / (Income)						
7	Profit Before Tax(5+6)	(2889596.33)	(3729602.50)	1598659.00	(8514581.33)	109215.00	(3114559.00)
8	Tax Expense						
	Current Tax	0.00	0.00	479597.70	0.00	32764.50	0.00
	Deferred Tax						687168.00
	Adjustments of earlier tax provision						
9	Net Profit / (Loss) for the period (7-8)	(2889596.33)	(3729602.50)	1119061.30	(8514581.33)	76450.50	(3801727.00)
	Attributable to:-						
	(a) Shareholder of the company						
	(b) Non-Controlling interests						
10	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(iii) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(iv) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income net of Tax	0.00	0.00	0.00	0.00	0.00	0.00

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11	Total Comprehensive Income (9+10)	(2889596.33)	(3729602.50)	1119061.30	(8514581.33)	76450.50	(3801727.00)
	Attributable to:-						
	(a) Shareholder of the company						
	(b) Non-Controlling interests						
12	Paid-up equity share capital (Face Value of Rs.10 each)	17009900.00	17009900.00	17009900.00	17009900.00	1700900.00	1700900.00
13	Reserves (Excluding revaluation Reserves) as shown in the Audited Balance sheet of previous year	167217276.36	167217276.36	171019003.00	167217276.36	171019003.00	171019003.00
10	Earnings per share (of ` 10/- each)						
	(a) Basic	(0.1699)	(0.2193)	0.0658	(0.5006)	0.0449	(2.2351)
	(b) Diluted	(0.1699)	(0.2193)	0.0658	(0.5006)	0.0449	(2.2351)

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 Ind AS 34, interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under 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 13th February, 2021.
3. The standalone financial results are reviewed by the statutory auditor of the Company as per Regulation 33 of the SEBI (LODR) Regulations, 2015.

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4. The Company's business activity falls within a single business i.e. Entertainment, in terms of IND AS 108 on the operating segments.

By the order of the Board



A handwritten signature in black ink, appearing to read "R. S. Sudhish".

R. S. Sudhish
Managing Director

Date: 13.02.2021

Place: Hyderabad



DATE : 13/02/2021

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 31st Dec. 2020. 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: 21021862AAAACH5059