

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.millitoons.com
Email Id : info@millitoons.com

14th February, 2019

To
The Corporate Communications Department
BSE Limited

Sub: Submission of Unaudited financial results of the Company 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 third quarter and nine months ended on 31st December, 2018.
2. A Certified copy of Limited Review Report on Standalone financials for the third quarter by the Statutory Auditor.

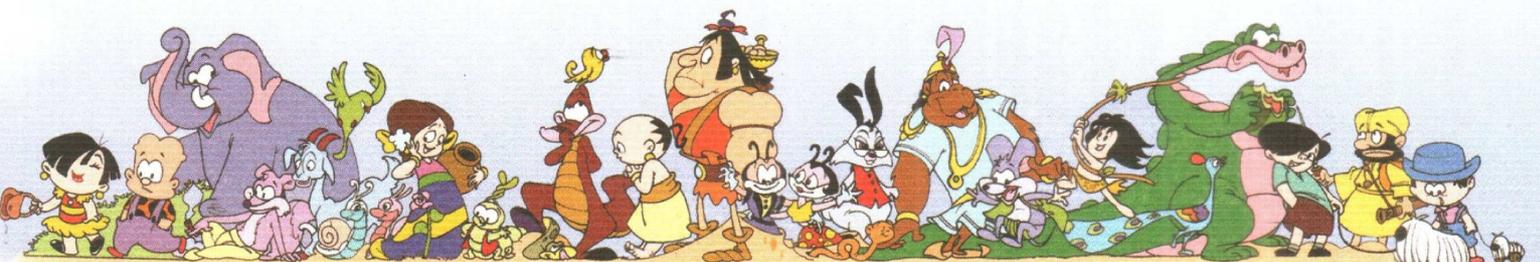
This is for your information and necessary records.

For COLORCHIPS NEW MEDIA LIMITED

Monica Gehlot
Monica ShrikantGehlot
Company Secretary
Encl: As above



FORMERLY MILLITOONS ENTERTAINMENT LIMITED



Statement of Un Audited Financial Results for the Quarter and Nine Months ended 31st Dec, 2018

Sl. No.	Particulars	STANDALONE					
		Quarter ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	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)	6368380.17	35222816.03	22,65,872.00	44695951.00	20520692.00	24679255.17
	b) Other Operating Income		0.00	270614.00		820379.00	0.00
	Total Income from operations (net)	6368380.17	35222816.03	2536486.00	44695951.00	21341071.00	24679255.17
2	Expenses						
	a. Cost of Material Consumed						
	B. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	6,52,960.00	0.00	14841360.00	0.00
	C. Employee benefits expense	1075032.00	1291135.00	4,88,093.00	3963301.00	2439360.00	3908892.00
	d. Finance cost	4195.95	4595.58	7,014.33	11887.67	11654.00	13263.74
	e. Depreciation and Amortisation expense	269743.00	269563.00	2,44,899.00	808869.00	734697.00	1078252.00
	f. Other Expenses	4731237.03	32716564.02	7,97,759.67	39073282.46	2226315.00	4374177.03
	Total Expenses	6080207.98	34281857.60	2190726.00	43857340.13	20253386.00	9374584.77
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	288172.19	940958.43	345760.00	838610.87	1087685.00	15304670.40
4	Other Income	0.00		-	188085.00		630929.67
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	288172.19	940958.43	345760.00	1026695.87	1087685.00	15935600.07
7	Exceptional Items - Expenditure / (Income)						
8	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	288172.19	940958.43	345760.00	1026695.87	1087685.00	15935600.07
9	Tax Expense	86451.66	235239.61	103728.00	308008.76	326305.50	114383.00
	Deffered Tax						130118.00
10	Profit Before exceptional and extra ordinary items	201720.53	705718.82	242032.00	718687.11	761379.50	15691099.07
11	Extraordinary items (Net of Tax)						
12	Net Profit / (Loss) for the period (11 + 12)	201720.53	705718.82	242032.00	718687.11	761379.50	15691099.07
14	Total Comprehensive Income For the Period	201720.53	705718.82	242032.00	718687.11	761379.50	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) *	2,01,720.53	7,05,718.82	2,42,032.00	7,18,687.11	7,61,379.50	1,56,91,099.07
18	Paid-up equity share capital (Face Value of Rs.10 each)	17009900.00	170099000.00	170099000.00	17009900.00	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	
19 (i)	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):						
	(a) Basic	0.0119	0.0041	0.0014	0.0423	0.0045	0.0922
	(b) Diluted	0.0119	0.0041	0.0014	0.0423	0.0045	0.0922
19(ii)	Earnings per share (after extraordinary items) (of ` 10/-each) (not annualised):						
	(a) Basic	0.0119	0.0041	0.0014	0.0423	0.0045	0.0922
	(b) Diluted	0.0119	0.0041	0.0014	0.0423	0.0045	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 14th February, 2019.

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 : 14-02-2019

By and behalf of board

R.S.S. Sudhish
 Managing Director





DATE : 14-02-2019

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 31th December, 2018 and Year to date from 1st April, 2018 to 31th December, 2018.(the statement)

This statement as the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules and issued thereunder 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 Indian 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, read with Circular No. CIR/CFD/FCA/62/2016. Dated July 05, 2016, 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

