

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.colorchipsindia.com](http://www.colorchipsindia.com)  
Email Id : [info@colorchipsindia.com](mailto:info@colorchipsindia.com)



14<sup>th</sup> August, 2019

To,

The General Manager-Department of  
Corporate Services,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001.

**Scrip Code : 540023**

Dear Sir/Madam,

**Sub: Outcome of Board Meeting held on Wednesday, 14<sup>th</sup> August, 2019 as per SEBI (Listing  
Obligation and Disclosure Requirements) Regulations, 2015**

With reference to the above cited subject, we would like to inform that Board of Directors at their Meeting held on 14<sup>th</sup> August, 2019 has approved the Standalone Un-Audited Financial Results for the first quarter ended 30<sup>th</sup> June, 2019.

Accordingly we are enclosing:

- i. The Unaudited Standalone Financial Results of the Company for the First Quarter ended 30<sup>th</sup> June, 2019.
- ii. Limited Review Report of the Statutory Auditors on the Standalone Financial Results of the Company for the First Quarter ended 30<sup>th</sup> June, 2019, issued by the Statutory Auditors, M/s. S N Murthy & Co as required under Regulation 33 of the Listing Regulations.

We are enclosing herewith the financial results for your information and record. The same will be made available on the Company's website [www.colorchipsindia.com](http://www.colorchipsindia.com).

The Board Meeting Commenced at 3:00 P.M. and Concluded at 4:30 P.M.



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This is for your information and record.

For COLORCHIPS NEW MEDIA LIMITED

Swathi Mandava  
Company Secretary



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

**Statement of Un Audited Financial Results for the Quarter ended 30<sup>th</sup> June 2019**

Sl. No.	Particulars	STANDALONE			
		Quarter ended			Year Ended
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
		Un Audited	Audited	Un Audited	Audited
<b>1</b>	<b>Income from Operation</b>				
	a) Net Sales / Income from Operations (Net of Excise Duty )	7378714.30	4054416.80	3104754.80	48750367.80
	b) Sale Of Books	100000.00			
	c) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>7478714.30</b>	<b>4054416.80</b>	<b>3104754.80</b>	<b>48750367.80</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	1970946.00	(837837.00)	0.00	(837837.00)
	c. Employee benefits expense	1314980.00	900101.00	1597134.00	4863402.00
	d. Finance cost	8754.86	24217.54	3096.14	36105.21
	e. Depreciation and Amortisation expense	1676937.00	786407.00	269563.00	1595276.00
	f. Other Expenses	3925749.14	5340271.19	1625481.41	44413553.65
	<b>Total Expenses</b>	<b>8897367.00</b>	<b>6213159.73</b>	<b>3495274.55</b>	<b>50070499.86</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>(1418652.70)</b>	<b>(2158742.93)</b>	<b>(390519.75)</b>	<b>(1320132.06)</b>
<b>4</b>	<b>Other Income</b>	<b>3441.00</b>	<b>349896.00</b>	<b>188085.00</b>	<b>537981.00</b>



5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)</b>	<b>(1415211.70)</b>	<b>(1808846.93)</b>	<b>(202434.75)</b>	<b>(782151.06)</b>
7	Exceptional Items - Expenditure / (Income)				
8	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>(1415211.70)</b>	<b>(1808846.93)</b>	<b>(202434.75)</b>	<b>(782151.06)</b>
9	Tax Expense				
	Current Tax	0.00		0.00	
	Deffered Tax		(36059.00)		(36059.00)
10	<b>Profit Before exceptional and extra ordinary items</b>	<b>(1415211.70)</b>	<b>(1808846.93)</b>	<b>(202434.75)</b>	<b>(746092.06)</b>
11	Extraordinary items (Net of Tax )				
12	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>(1415211.70)</b>	<b>(1808846.93)</b>	<b>(202434.75)</b>	<b>(746092.06)</b>
13	<b>Total Other Comprehensive Income net of Tax</b>				
14	<b>Total Comprehensive Income For the Period</b>	<b>(1415211.70)</b>	<b>(1808846.93)</b>	<b>(202434.75)</b>	<b>(746092.06)</b>
15	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
16	Minority interest				
17	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>(1415211.70)</b>	<b>(1808846.93)</b>	<b>(202434.75)</b>	<b>(746092.06)</b>
18	Paid-up equity share capital (Face Value of Rs.10 each)	17009900.00	17009900.00	170099000.00	17009900.00
19 (i)	<b>Earnings per share (before extraordinary items) (of 10/- each) (not annualised):</b>				
	(a) Basic	(0.0832)	(0.0214)	(0.0012)	(0.0439)
	(b) Diluted	(0.0832)	(0.0214)	(0.0012)	(0.0439)
19(ii)	<b>Earnings per share (after extraordinary items) (of 10/-each) (not annualised):</b>				
	(a) Basic	(0.0832)	(0.0214)	(0.0012)	(0.0439)
	(b) Diluted	(0.0832)	(0.0214)	(0.0012)	(0.0439)





Notes to the Statement of Standalone financial Results :-

1. 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 thereunder ("Ind AS") and other accounting principles generally accepted in India and guidelines issued by the securities and exchange board of India ("SEBI").
2. The company operates in a single segment and results pertain to a single segment.
3. 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 14th august, 2019.
4. Figures for the previous year/period have been regrouped / reclassified where ever necessary to confirm to the current year's / period's presentation.
5. The results for the quarter ended 30th June, 2019 are also available on the Bombay stock exchange website and on the company's website.

Date: 14.08.2019

Place: Hyderabad

By and on behalf of Board  
Colorchips New Media Limited

R. S. Sudhish  
Managing Director  
DIN: 00027816



Limited Review Report

DATE : 14/08/2019

**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 30<sup>th</sup> June. 2019. 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. 0022175

*P V S N Murthy*

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

