

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)



28<sup>th</sup> January, 2025

To  
The Corporate Relations Department,  
Bombay Stock Exchange,  
PhirozeJeejeebhoy Towers, Dalal Street,  
Mumbai - 400 001.  
Company Code 540023

Dear Sir/Madam,

**Sub: Outcome of the Board Meeting - reg.**

**Ref: With reference to the above cited subject, we would like to inform that Directors in their meeting held on 28<sup>th</sup> January, 2025 have inter alia transacted the following matters:**

1. Approved the Unaudited Standalone Financial Results of the Company for the Third Quarter Ended 31<sup>st</sup> December, 2024.
2. Limited Review Reports of the Statutory Auditors on the Standalone Financial Results of the Company for the Third Quarter Ended 31<sup>st</sup> December, 2024, issued by the Statutory Auditors, Pavan & Associates as required under Regulation 33 of the Listing Regulations.

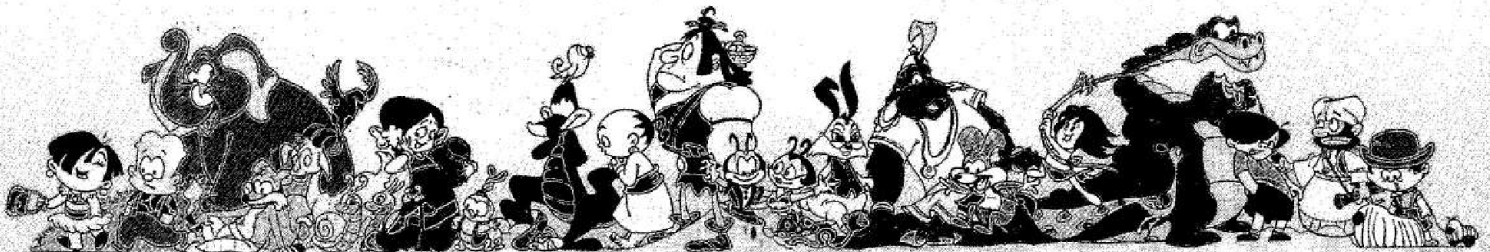
The Board Meeting Commenced at 4.30 P.M. and Concluded at 05.00 P.M.

This is for your information and record.

Regards,

For COLORCHIPS NEW MEDIA LIMITED

*K. Srinivasa Rao*  
Srinivasa Rao Kakkera  
Chief Financial Officer



# Colorchips New Media Limited

CIN: L74110TG1985PLC051404

Registered Office: 8-3-833/85&85A, Kamalapuri Colony,

Hyderabad - 500 073, T.S.

E-mail:cs@colorchips.com, Website: www.colorchipsindia.com

Contact No.: 040 6535 9666

## Statement of Un Audited Financial Results for the Quarter and Nine months ended 31st Dec, 2024

Sl. No.	Particulars	STANDALONE					
		Quarter ended			Nine Months Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
<b>1</b>	<b>Income from Operation</b>						
	a) Net Sales / Income from Operations (Net of Excise Duty )	1660484.00	2209887.00	500000.00	6361334.00	1500000.00	<b>35,40,939.00</b>
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	
	c) Other Income	117515.00	0.00		117515.00	148517.71	1,59,517.00
	<b>Total Income from operations (net)</b>	<b>1777999.00</b>	<b>2209887.00</b>	<b>500000.00</b>	<b>6478849.00</b>	<b>1648517.71</b>	<b>3700456.00</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	0.00	0.00	0.00	
	C. Employee benefits expense	1731149.00	2395809.00	60000.00	4794276.00	180000.00	2,20,675.00
	d Depreciation and Amortisation expense	2316482.50	2316483.50	2055783.25	6949449.00	6167349.75	92,65,933.00
	e. Finance Cost	300.00	1533.00	513.00	2074.00	2074.00	40,529.00
	f. Other Expenses	339353.00	1464238.29	156054.00	2473837.00	1243031.53	23,65,809.00
	<b>Total Expenses</b>	<b>4387284.50</b>	<b>6178063.79</b>	<b>2272350.25</b>	<b>14219636.00</b>	<b>7592455.28</b>	<b>11892946.00</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (3-4)</b>	<b>(2609285.50)</b>	<b>(3968176.79)</b>	<b>(1772350.25)</b>	<b>(7740787.00)</b>	<b>(5943937.57)</b>	<b>(8192490.00)</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(2609285.50)</b>	<b>(3968176.79)</b>	<b>(1772350.25)</b>	<b>(7740787.00)</b>	<b>(5943937.57)</b>	<b>(8192490.00)</b>
<b>6</b>	<b>Exceptional Items - Expenditure / (Income)</b>						
<b>7</b>	<b>Profit / (Loss) from Ordinary Activities before tax</b>	<b>(2609285.50)</b>	<b>(3968176.79)</b>	<b>(1772350.25)</b>	<b>(7740787.00)</b>	<b>(5943937.57)</b>	<b>(8192490.00)</b>
<b>8</b>	<b>Tax Expense</b>	0.00	0.00	0.00	0.00	0.00	0.00
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax						(5,30,330.00)
	Adjustments of earlier tax provision						
<b>9</b>	<b>Profit Before exceptional and extra ordinary items</b>	<b>(2609285.50)</b>	<b>(3968176.79)</b>	<b>(1772350.25)</b>	<b>(7740787.00)</b>	<b>(5943937.57)</b>	<b>(7662160.00)</b>
<b>10</b>	<b>Extraordinary items (Net of Tax )</b>						
	Provision for Loss Market Value in Investment				(88508132.00)		
<b>9</b>	<b>Net Profit / (Loss) for the period</b>	<b>(2609285.50)</b>	<b>(3968176.79)</b>	<b>(1772350.25)</b>	<b>(96248919.00)</b>	<b>(5943937.57)</b>	<b>(7662160.00)</b>
<b>10</b>	<b>Other Comprehensive Income</b>						
	(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
	<b>Total Other Comprehensive Income net of Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Total Comprehensive Income (9+10)</b>	<b>(2609285.50)</b>	<b>(3968176.79)</b>	<b>(1772350.25)</b>	<b>(96248919.00)</b>	<b>(5943937.57)</b>	<b>(7662160.00)</b>
<b>12</b>	<b>Paid-up equity share capital (Face Value of Rs.10 each) And Latest Qtr-3 ((Face Value of Color Chips New Media Limited Rs 2 each )</b>	<b>170099000.00</b>	<b>170099000.00</b>	<b>170099000.00</b>	<b>170099000.00</b>	<b>170099000.00</b>	<b>170099000.00</b>
<b>13</b>	<b>Reserves (Excluding revaluation Reserves) as shwon in the Audited Balance sheet of previous year</b>	<b>12,55,96,750.00</b>	<b>125596750.00</b>	<b>133258910.00</b>	<b>12,55,96,750.00</b>	<b>133258910.00</b>	<b>12,55,96,750.00</b>
<b>10</b>	<b>Earnings per share (of ` 10/- each)</b>						
	(a) Basic	(0.0153)	(0.0233)	(0.0104)	(0.5658)	(0.0349)	(0.0450)
	(b) Diluted	(0.0153)	(0.0233)	(0.0104)	(0.5658)	(0.0349)	(0.0450)

**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 28th Jan, 2025.

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 28-01-2025

By and behalf of board

**SRINIVASA SUDHISH  
RAMABHOTLA**

R.S.S Sudhish  
Managing Director

Digitally signed by SRINIVASA  
SUDHISH RAMABHOTLA  
Date: 2025.01.28 14:20:35  
+05'30'



**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE  
FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF  
COLORCHIPS NEW MEDIA LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Colorchips New Media Limited** (the "Company"), for the quarter and nine months ended December, 31, 2024 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Pavan & Associates  
Chartered Accountants  
FRN: 012132S

  
R. Swarna Kumari  
Partner  
M.No. 231813



UDIN: 25231813BMJRC2805

Date: 28/01/2025  
Place: Hyderabad