

COLOR CHIPS (INDIA) LIMITED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012

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 -		_		•	Year	
	Particulars	Quarter Ended			Ended	
l.No		30 Sept '12	30 June '12	30 Sept	30 June	
		-12	- '- +			
1	Income From Operations (a) Net Sales/Income from Operations	10.02	18.00	0.98	38.88	
	(Net of Excise Duty)					
1	Total income from operations(net)	10.02	18.00	0.98	38.88	
2	Expenses					
-	(a) Changes in inventories of finished goods, work-in-		1			
	progress and stock-in-trade					
	(b) Cost of Materials Consumed	7.40	906.09	0.36	906.09	
	(c) Employees benefits expense		0.47	0.00	12.74	
	(d) Depreciation	3.17	3.17	0.00	33.04	
	(e) Other expenses	0.50	30.98	-		
	Total Expenses	11.07	940.24	0.36	951.87	
	Profit from Operations before Other Income, Finance	-1.05	-922.24	0.62	-912.99	
	Costs and Exceptional Items (1-2)					
	Other Income	-		_		
<u> 4</u>	Other income Profit from ordinary activities before finance costs(3+4)	-1.05	-922.24	0.62	-912.99	
	Finance Costs			-	0.00	
	Profit after Interest but before Exceptional Items (5-6)	-1.05	-922,24	0 <u>.62</u>	-912.99	
	Exceptional items		650.93	-	650. <u>93</u>	
	Profit from Ordinary Activities before tax (7-8)	-1.05	-1573 <u>.</u> 17	0.62	-1563.92	
	Tax expense	-		<u> </u>	0.00	
10	Net Profit from Ordinary Activities after tax (9-10)	-1.05	-15 <u>73.17</u>	0.62	-15 <u>63.92</u>	
42	Paid-up equity share capital ,Equity Shares of Rs.10/- each	2372.43	2372.43	2096.21	2372.43	
12	Reserve excluding Revaluation Reserves as per balance					
13	sheet of previous accounting year					
_ 1/	4 Earnings Per Share (Face value of Rs.10/-)			[
14	(a) Basic	0.00	0.00	0.00	0.00	
	(b) Diluted	0.00	-6.63	0.00	-6.59	
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ART	PARTICULARS OF SHARE HOLDING					
	1 Public Shareholding	·	ŀ	ļ	1	ļ
1	- No. of shares	20629913	20629913	20629913		
	- No. of shares - Percentage of Shareholding (%)	86.09	86.09	98.42	86.09	j
	2 Promoters and promoter group shareholding					Į
2	a) Pledged/Encumbered					1
	-Number of shares	300000	0.00	0.00	0.00	t
	-Percentage of shares (as a % of the total shareholding			}	,	
	of promoters and promoter group)	9.00%	0	0	0]
	-Percentage of shares (as a % of the total share	,				1
	capital of the company)	1.25%	0	0	0	
	b) Non-encumbered	ļ		1		VISI
	-Number of Shares	3032137	3332137	332137	3332137	12 ma
	Percentage of shares (as a % of the total shareholding		1		1	(500 O
1	of promoters and promoter group)	91.00%	100.00%	100.00%	100.00%	13
5 - 22	Percentage of shares (as a % of the total share		j	1:		
	Percentage of shares (as a not of the company)	12.65%	1.58%	1.58%		Driver (
	Digit of the company)		1	1		W/VIII
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	Particulars	3 Months Ended (30.09.2012)
F	NVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	Nil Nil Nil
F	Remaining unresolved at the end of the quarter	Nil

Notes:

- 1. The above mentioned Results were reviewed by the Audit committee and approved by the Board at its meeting held on November 14, 2012.
- 2. The Statutory Auditors have carried out limited review of the above results for the Quarter ended September 30, 2012. 2
- 3. Previous figures regrouped/rearranged wherever necessary.
- 4. The Financial Year Ending is June 30, 2012.

By Order of the Board For COLOR CHIPS (INDIA) LIMITED

P.T.V.M. SURESH MANAGING DIRECTO

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Place: HYDERABAD Date: 14.11.2012

COLOR CHIPS (INDIA) LIMITED

UN-AUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED 30TH SERT 2016 (Rs. In Lakhs)

SI. No	Particulars	Q	Year En <u>ded</u>		
		30 Sept'12	30 June'12	30 Sept'11	30 June'12 (Audited)
1	Segment Revenue: a) Comic and Animation b) IP TV	6.12 3.90	0.00 0.00	0	0.00 0.00
	Net Sales/Income from operations Segment Results: a) Comic and Animation b) IP TV	10.02 -0.64 -0.41	0.00 0.00 0.00 0.00	0 0 0	0.00 0.00 0.00 0.00
	Total segment profit before Interest and Tax Less: (i) Interest (ii) Other un-allocable expenditure	-1.05 0.00 0.00	0.00	0	0.00 0.00
3 Note 1	net off un-allocable income Profit After Tax Total capital employed There is no segment wise bifurcation of Assets & Liabilities for Comic and Animation and IP TV. Assets and Liabilities of the company are used jointly by both segments.	-1.05	0.00	0	0.00

Notes: Segment Reporting is in accordance with the Accounting Standard 17 issued by the ICAI. The revenue, results, capital employed have been given Business Segment wise. Expenditure, Assets and liabilities are classified to the segments to the extent that are identified and the balance of expenditure, assets and liabilities were considered as un-allocable.

By Order of the Board For COLOR CHIPS (INDIA) LIMITED

P.T.V.M. SURESH

MANAGING DIRECTO

Place: Hyderabad

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S.N. MURTHY & Co., CHARTERED ACCOUNTANTS

Date: 14.11-2012

LIMITED REVIEW REPORT

"We have reviewed the accompanying statement of Un-audited financial results of M/s. Color Chips (India) Limited for the quarter ended 30th September, 2012 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the 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 Engagement (SRE) 2400, Engagements to Review Financial Statements 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement for debt securities including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad Date: 14.11.2012

For S.N.MURTHY & CO.

Chartered Accountants

P.S.N.MURTHY (Proprietor) M.No.21862