

# CREATIVE EYE LIMITED

14th November, 2018

The DCS - CRD

Bombay Stock Exchange Limited

Pheeroze Jeejeebhoy Towers,

Dalal Street, Fort

Mumbai 400 001

The DCS-CRD

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor,

Plot No - C Block, G Block,

Bandra Kurla Complex,

Mumbai 400 051

Sub: Outcome of Board Meeting held Today i.e. 14th November, 2018.

Ref: BSE Scrip Code: 532392 & NSE Scrip Code: CREATIVEYE

Dear Sir/Madam,

This is to inform you that the Board of Directors of the company at their Meeting held today i.e. Wednesday,14<sup>th</sup> November,2018 commence at 11.30 a.m. and concluded at 2.30 p.m inter-alia considered and approved the un-audited Financial Results of the Company for the quarter and Half year ended 30th September, 2018.

### Please find enclosed herewith the following:

- 1 Approved Standalone Unaudited Financial Results along with Statement of Assets and Liabilities of the company for the quarter and half year ended 30<sup>th</sup> September, 2018.
- 2 Limited review report issued by the Statutory Auditors of the Company for the quarter and half year ended 30<sup>th</sup> September, 2018.

Kindly take the same on your record, and acknowledge the receipt of the same.

Thanking you,

Yours Faithfully,

For Creative Eye Limited

Khushbu G.Shah

Company Secretary & Compliance Officer



## **CREATIVE EYE LIMITED**

(CIN: L99999MH1986PLC125721)

Registered Office: "Kailash Plaza", Plot No.12-A, New Link Road, Andheri (W), Mumbai-400 053 Tel. No. 2673 26 13 (7 Lines) Fax: 2673 22 96

Website: www.creativeeye.com, E-mail- contact@creativeeye.com

#### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30-09-2018

(₹ IN LACS)

Sr.	Particulars	Quarter Ended			Half Year Ended		Year Ended
No.		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from operations	517.23	544.74		1,061.97	307.00	766.45
2	Other Income	20.81	21.27	24.87	42.08	55.85	97.10
3	Total Revenue (1+2)	538.04	566.01	24.87	1,104.05	362.85	863.55
4	Expenses		100000				
	a) Cost of production/materials consumed	694.98	724.49	25.68	1,419.47	278.67	1,280.72
	b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress						
	and Stock-in-Trade (Increase) / Decrease	(189.07)	(133.31)	(24.99)	(322.38)	8.36	(431.47)
	d) Employee benefits expense	38.55	38.46	39.84	77.01	71.64	171.45
	e) Finance costs	17.61	15.94	0.11	33.55	0.53	23.57
	f) Depreciation and amortization expense	5.61	5.55	7.75	11.16	15.41	30.79
	g) Other Expenses	54.06	72.06	76.67	126.12	140.77	245.53
	Total Expenses	621.74	723.19	125.06	1,344.93	515.38	1,320.59
5	Profit/(Loss) before exceptional and extraordinary items and tax						
	(3-4)	(83.70)	(157.18)	(100.19)	(240.88)	(152.53)	(457.04)
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) before extraordinary items and tax (5-6)	(83.70)	(157.18)	(100.19)	(240.88)	(152.53)	(457.04)
	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit before tax (7-8)	(83.70)	(157.18)	(100.19)	(240.88)	(152.53)	(457.04)
10	Tax Expenses :			75.51			
	Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred tax	0.00	0.00	(0.73)	0.00	(1.43)	(16.58)
	Tax adjustment of earlier year	0.00	0.00	0.00	0.00	0.00	2.24
	Profit/(Loss) After tax for the period (9-10)	(83.70)	(157.18)	(99.46)	(240.88)	(151.10)	(442.70)
	Other Comprehensive Income (OCI)	2.23	9.24	0.68	11.47	3.41	10.76
	Total Comprehensive Income for the period (11+12)	(81.47)	(147.94)	(98.78)	(229.41)	(147.69)	(431.94)
	Other Equity						2,330.88
15	Earning Per Share- (₹ 5/- each)					272.46	
	i) Basic :	(0.42)	(0.78)	(0.50)	(1.20)	(0.75)	(2.21)
22.5	ii) Diluted:	(0.42)	(0.78)	(0.50)	(1.20)	(0.75)	(2.21)

#### Notes:

- 1 The above un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.11.2018 and a limited review has been carried out by the statutory auditors of the company.
- 2 The Company operates in a single business segment namely "T.V. Content Production".
- 3 The figures have been rounded off / re-arranged / re-stated wherever necessary.



	Statement of Assets and Liabilities	(₹ IN LACS)		
Sr.	Particulars	As at 30th September 2018	As at 31st March 2018	
No.		Un-Audited	Audited	
A	ASSETS			
1	Non-current assets			
	(a) Property, plant and equipment	164.26	175.4	
	(b) Intangible assets			
	(c) Investment property	4.60	4.6	
	(d) Financial assets	92.04	72.1	
	Investment	83.61 132.34	109.2	
	(e) Other non current assets Sub-total - Non-current assets	384.81	361.4	
	Sub-total - Non-current assets	384.81	301.4	
2	Current assets			
	(a) Inventories	1,787.17	1,464.7	
	(b) Financial assets	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Trade Receivables	897.59	817.3	
	Cash and Bank balances	1,207.21	1,208.7	
	Loans	25.74	30.6	
	Others	53.89	26.8	
	(c) Other current assets	426.90	459.0	
	Sub-total - current assets	4,398.50	4,007.3	
	TOTAL - ASSETS	4,783.31	4,368.8	
В	EQUITY AND LIBILITIES			
1	Equity			
'	(a) Equity share capital	1,002.91	1,002.9	
	(b) Other equity	2,101.46	2,330.8	
	Sub-total - Equity	3,104.37	3,333.7	
2	Liabilities			
	Non-current liabilities			
	(a) Financial liabilities			
	Borrowings	-	-	
	(b) Provisions	39.11	29.4	
- 1	(c) Deferred tax liabilities			
	Sub-total - Non-current liabilities	39.11	29.4	
.	Coment linkillities			
3	Current liabilities (a) Financial liabilities			
	Borrowings	615.40	449.9	
	Trade payables	973.98	449.9	
	Other financial liabilities	973.50	437.0	
	(b) Other current liabilities	50.45	48.3	
	(c) Provisions	30.43	9.6	
	Sub-total - Current liabilities	1,639.83	1,005.5	
	TOTAL - EQUITY AND LIBILITIES	4,783.31	4,368.83	
		AF EL	3,000.0	

TO CREATIVE EYE LIMITED

(DHEERAJ KUMAR) Chairman & Managing Director DIN: 00018094

Dated : 14.11.2018 Place : Mumbai



#### INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

# TO THE BOARD OF DIRECTORS OF CREATIVE EYE LIMITED

 We have reviewed the accompanying Statement of Unaudited Financial Results of CREATIVE EYE LIMITED ("the Company") for the quarter and six months ended September 30, 2018 ("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 modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

- 2. 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards 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 modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NGS & Co LLP

Chartered Accountants

FRN: 119850W

Ganesh Toshniwal

Partner

Membership No.046669

Mumbai,

November 14, 2018