

## CREATIVE EYE LIMITED

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

#### STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2013

(₹ IN LACS)

					(₹ IN LACS)
Sr.	Particulars	Quarter ended			Year ended
No.		30/06/2013	31/03/2013	30/06/2012	31/03/2013
		(Un- Audited)	(Audited)	(Un- Audited)	(Audited)
1	Income from Operations				
	a) Net Sales / Income from Operations	562	682	720	2605
	b) Other Operational Income	-	-	-	
		562	682	720	2605
2	Expenditure				
_	a) (Increase)/ Decrease in Stock in trade	43	46	128	344
l	b) Cost of Production	362	479	362	1591
	c) Staff Cost	28	27	28	111
	d) Depreciation	15	14	14	55
	e) Other Expenditure	46	65	34	182
	Total Expenditure	494	631	566	2283
3	Profit/(Loss) from operations before other income and finance				
٦		68	51	154	322
4	Costs (1-2) Other Income	31	30	48	148
	Profit/(Loss) before finance costs (3+4)	99	7.1	202	470
	Finance Cost	6		7	9
	Profit/(Loss) before Tax (5-6)	93		195	461
	Tax Expenses :	95	00	133	701
ľ	Current Tax (MAT)	0	39	. 0	39
	MAT Credit Entitlement	0	(39)	ő	(39)
9	Net Profit/(Loss) after Tax (7-8)	93		195	461
	Paid-up Equity Share Capital	1003		1003	1003
١,	(Face Value (₹ 5/-) per share)	1000	1000	1000	1000
11	Reserves excluding Revaluation				
١.,	reserves (as per Balance Sheet)				
	of Previous Accounting Year				2996
12	Earning Per Share Basic and Diluted (₹)	0.46	0.40	0.97	2.30
	Public Shareholding:				
, ,	Number of Shares	8479685	8479685	8479685	8479685
	Percentage of Shareholding	42.28	2	42.28	42.28
14	Promoter and Promoter Group Shareholding :				
	a) Pledged/ Encumbered				
	- Number of shares				
	-Percentage of Shares ( as a % of the total shareholding of	Nil	Nil	Nil	Nil
	Promoter and promoter group )				
	-Percentage of Shares ( as a % of the total share capital of the	Nil	Nil	Nil	Nil
	Company )				
1	b) Non-encumbered		1		
	-Number of Shares	11578565	11578565	11578565	11578565
	-Percentage of Shares ( as a % of the total shareholding of		ļ		
	Promoter and promoter group )	100.00	100.00	100.00	100.00
ì	-Percentage of Shares ( as a % of the total share capital of the				
1	Company )	57.72	57.72	57.72	57.72

#### Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.08.2013. The Statutory Auditors of the company have carried out a Limited Review of the above result.
- Information on pending investor complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30.06.2013
  -There were no pending complaints from the investors for the quarter ended 30.06.2013
- 3 The Company operates in a single business segment namely "T.V. Content Production".
- 4 The figures have been rounded off / re-arranged wherever necessary.
- 5 Provision for current tax, if any, shall be considered at the end of the financial year.

### Statement pursuant to Clause 43 of the Listing Agreement

The company had raised a sum of 25.22 crores through IPO proceeds out of which 13.83 crores have been utilised till 30.06.2013 for the purposes as disclosed in the offer document and the surplus funds are currently invested in fixed deposits with a Nationalised Bank.

Dated : 14.08.2013 Place : Mumbai (DHEERAJ KUMAR) Chairman & Managing Director

THE MEETING OF THE BOARD OF DIRECTORS CONCLUDED AT 2:00 P.M

## UTTAM ABUWALA & CO.

#### CHARTERED ACCOUTANTS

409-410, GUNDECHA INDUSTRIALCOMPLEX. AKURALI ROAD,KANDIVALI(EAST),MUMBAI-400101 TELEPHONE NO. 28878000/28870069

# Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s. Creative Eye Limited for the quarter ended on 30<sup>th</sup> June, 2013 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/ 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 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

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For Uttam Abuwala & Co. Chartered Accountants Firm Regn. No. 111184W

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(M No 1001/3)

Place: Mumbai

Date: 14th August, 2013