



# CREATIVE EYE LIMITED

(CIN: L99999MH1986PLC125721)

Registered Office: "Kailash Plaza", Plot No.12-A, New Link Road, Andheri (W), Mumbai-53

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## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2014

### PART - I

( IN LACS)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		Audited	Un- Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales / Income from Operations	468	393	682	1761	2605
	b) Other Operational Income	0	0	0	0	0
		468	393	682	1761	2605
2	Expenditure					
	a) (Increase)/ Decrease in Stock in trade	27	(31)	46	36	344
	b) Cost of Production	416	357	479	1388	1591
	c) Employee benefits expense	35	28	27	118	111
	d) Depreciation	15	15	14	61	55
	e) Other Expenditure	36	22	65	133	182
	Total Expenditure	529	391	631	1736	2283
3	Profit/(Loss) from operations before other income and finance costs (1-2)	(61)	2	51	25	322
4	Other Income	40	35	30	155	148
5	Profit/(Loss) before finance costs (3+4)	(21)	37	81	180	470
6	Finance Cost	5	2	1	14	9
7	Profit/(Loss) before Tax (5-6)	(26)	35	80	166	461
8	Tax Expenses :					
	Current Tax (MAT)	33	0	39	33	39
	MAT Credit Entitlement	(6)	0	(39)	(6)	(39)
9	Net Profit/(Loss) after Tax (7-8)	(53)	35	80	139	461
10	Paid-up Equity Share Capital (Face Value ( ₹ 5/-) per share)	1003	1003	1003	1003	1003
11	Reserves excluding Revaluation reserves (as per Balance Sheet) of Previous Accounting Year				3135	2996
12	Earning Per Share Basic and Diluted ( ₹ )	(0.27)	0.17	0.40	0.69	2.30

### PART - II

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding:					
	Number of Shares	8388531	8385431	8479685	8388531	8479685
	Percentage of Shareholding	41.82	41.81	42.28	41.82	42.28
2	Promoter and Promoter Group Shareholding :					
	a) Pledged/ Encumbered					
	- Number of shares					
	-Percentage of Shares ( as a % of the total shareholding of Promoter and promoter group )	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares ( as a % of the total share capital of the Company )	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	-Number of Shares	11669719	11672819	11578565	11669719	11578565
	-Percentage of Shares ( as a % of the total shareholding of Promoter and promoter group )	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares ( as a % of the total share capital of the Company )	58.18	58.19	57.72	58.18	57.72

Particulars	Quarter Ended 31/03/2014			
	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
B INVESTORS COMPLAINTS	Nil	Nil	Nil	Nil

## Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30.05.14
- 2 The Company operates in a single business segment namely " T.V. Content Production".
- 3 The figures have been rounded off / re-arranged / re-grouped wherever necessary.
- 4 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current 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 ` 13.91 crores have been utilised till 31.03.14 for the purposes as disclosed in the offer document and the surplus funds are currently invested in fixed deposits with a Nationalised Bank.

## Statement of Assets and Liabilities

(` IN LACS)

Sr.	Particulars	As at	
		31st March 2014	31st March 2013
No.		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders funds		
	(a) Share Capital	1003	1003
	(b) Reserves and surplus	3135	2996
	Sub-total - Shareholders funds	4138	3999
2	Non-Current liabilities	48	27
3	Current liabilities		
	(a) Short-term borrowings	210	141
	(b) Trade payables	329	371
	(c) Others current liabilities	59	59
	(d) Short-term provisions	2	2
	Sub-total - Current liabilities	600	573
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4786</b>	<b>4599</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	275	305
	(b) Non-current investments	5	5
	(c) Long-term loans and advances	0	0
	Sub-total - Non-current assets	280	310
2	Current assets		
	(a) Inventories	1073	1110
	(b) Trade receivables	1063	1009
	(c) Cash and cash equivalents	1508	1311
	(d) Short-term loans and advances	445	405
	(e) Others current assets	417	454
	Sub-total - Non-current assets	4506	4289
	<b>TOTAL - ASSETS</b>	<b>4786</b>	<b>4599</b>

For CREATIVE EYE LIMITED



(BHEERAJ KUMAR)

Chairman &amp; Managing Director

Dated : 30.05.2014

Place : Mumbai

THE MEETING OF THE BOARD OF DIRECTORS CONCLUDED  
AT 2.45 PM.