

CREATIVE EYE LIMITED

(CIN: L99999MH1986PLC125721)

Registered Office: "Kailash Plaza", Plot No.12-A, New Link Road, Andheri (W), Mumbai-400 053

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STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31-12-2014

PART - I

(Rs IN LACS)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
Sr.		31/12/2014 30/09/2014		31/12/2013	31/12/2014	31/12/2013	31/03/2014
No.					Un- Audited	Un- Audited	Audited
1	Income from Operations					4202	1761
	a) Net Sales / Income from Operations	563	315	393	966	1293	1701
!	b) Other Operational Income	0	0	0	0 0 0	4000	1704
		563	315	393	966	1293	1761
2	Expenditure			(0.1)	(0.7)		יאני
	a) (Increase)/ Decrease in Stock in trade	37	(41)		, 1	9	36
	b) Cost of Production	507	477		_ {	972	
	c) Staff Cost	30	28	1	<u> </u>	82	118
	d) Depreciation	7	7	15		46	61
	e) Other Expenditure	46	34	<u> </u>		98	133
	Total Expenditure	627	505	391	1338	1207	1736
3	Profit/(Loss) from operations before other income and finance						
	Costs (1-2)	(64)	(190)	2	(372)	8 ნ	25
	Other Income	31	55	35		115	ļ
	Profit/(Loss) before finance costs (3+4)	(33)	(135)	37	(250)	201	180
	Finance Cost	11	5	2	24	9	14
	Profit/(Loss) before Tax (5-6)	(44)	(140)	35	(274)	192	166
	Tax Expenses:	0	0	0	0	0	C
	Current Tax (MAT)	0	0		0	0	33
	MAT Credit Entitlement	0	0	C	0	0	(6)
9	Net Profit/(Loss) after Tax (7-8)	(44)	(140)		1 '1	192	•
	Paid-up Equity Share Capital	1003	1003	1003	1003	1003	1003
	(Face Value (` 5/-) per share)						
11	Reserves excluding Revaluation						
	reserves (as per Balance Sheet)						
	of Previous Accounting Year					.	3135
12	Earning Per Share Basic and Diluted (')	(0.22)	(0.70)	0.17	(1.37)	0.96	0.69

PAF	PART - II							
Sr.	Particulars	Quarter Ended			Nine Months Ended		Year Ended	
No.		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014	
		Un- Audited	Un- Audited	Un- Audited	Un- Audited	Un- Audited	Audited	
A	PARTICULARS OF SHAREHOLDING						8 ·	
1	Public Shareholding:	2222504	1 22225	0005424	0200524	0205431	8383531	
go e co capaçadas	Number of Shares	8388531	1		1 1	8385431	l !	
**************************************	Percentage of Shareholding	41.82	41.82	41.81	41.82	41.81	41.82	
2	Promoter and Promoter Group Shareholding:	,	1			1		
	a) Pledged/ Encumbered	,	1			1		
Market Control	- Number of shares	· '	1			j		
September 1	-Percentage of Shares (as a % of the total shareholding of	Nil	Nil	Nil	Nil	Nil	Nil	
50 mm	Promoter and promoter group)	1						
K. de Cale	-Percentage of Shares (as a % of the total share capital of the	Nil	Nil	Nil	Nil	Nil	Nil	
	Company)	'				1		
	b) Non-encumbered	7			•			
	-Number of Shares	11669719	11669719	11672819	11669719	11672819	11669719	
Marie (News)	-Percentage of Shares (as a % of the total shareholding of	7			1			
Charle - James - America	Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
Maket of the state	Percentage of Shares (as a % of the total share capital of the						And The State of t	
Y	Company)	58.18	58.18	58.19	58.18	58.19	58.18	
		58.18	58.18	58.19	58.18	58.19		

Particulars		Quarter Ended 31/12/2014				
	Pending at	Received	Disposed of	Remaining		
	the	during the	during the	unresolved		
	beginning	quarter	quarter	at the end of		
	of the			the quarter		
INVESTORS COMPLAINTS	Nil	Nil	Ni!	Nil		
			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			

Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10.02.2015. The Statutory Auditors of the company have carried out a Limited Review of the above result.
- 2 The Company operates in a single business segment namely "T.V. Content Production".
- 3 The figures have been rounded off / re-arranged wherever necessary.
- 4 Provision for current tax, if any, shall be considered at the end of the financial year.
- Pursuant to the enactment of the Companies Act, 2013 (The Act), being effective from 1st April 2014, the company has re-assessed the useful lives of its fixed assets and depreciation has been charged accordingly in accordance with the provisions of Schedule II of the Act. As a result, the depreciation charges for the current quarter and nine months ended on 31.12.2014 is lower by Rs. 8.43 Lacs and Rs. 25.04 Lacs respectively. Further, an amount of Rs. 7.82 Lacs has been adjusted against the opening balance of retained earning being the carrying value of fixed assets whose lives are over as at the said date, in accordance with the schedule II of the Act.

Statement pursuant to Clause 43 of the Listing Agreement

The company had raised a sum of Rs. 25.22 crores through IPO proceeds out of which Rs. 14.13 crores have been utilised till 31.12.2014 for the purposes as disclosed in the offer document and the surplus funds are currently invested in fixed deposits with a Nationalised Bank.

For CREATIVE EYE LIMITED

(DHEERAJ KUMAR)

Chairman & Managing Director

Dated : 10.02.2015

Place : Mumbai