

(CIN: L99999MH1986PLC125721)

Registered Office: "Kailash Plaza", Plot No.12-A, New Link Road, Andheri (W), Mumbai-53 Tel. No. 2673 26 13 (7 Lines) Fax: 2673 22 96 Website: www.creativeeye.com, E-mail- contact@creativeeye.com

## AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31-03-2015

## PART - I

(Rs. IN LACS)

Sr.	Particulars	Quarter Ended			Year Ended	
No.	·	31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
The same of the sa		Audited	Un- Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales / Income from Operations	383	563	468	1350	1761
-	b) Other Operational Income	0	0	0	0	0
		383	563	468	1350	1761
2	Expenditure					
	a) (Increase)/ Decrease in Stock in trade	50	37	27	14	36
-	b) Cost of Production	341	507	416	1 5 5 5 5	1388
- Basel	c) Employee benefits expense	32	30	35	119	118
Base Asia	d) Depreciation	7	7	15	29	61
-	e) Other Expenditure	33	46	36	134	133
4	Total Expenditure	463	627	529	1802	1736
3	Profit/(Loss) from operations before other income and finance					;
	Costs (1-2)	(80)	(64)	(61)	(452)	25
4	Other Income	30	31	40	152	155
5	Profit/(Loss) before finance costs (3+4)	(50)	(33)	(21)		180
6	Finance Cost	12	11	5	36	14
7	Profit/(Loss) before Tax (5-6)	(62)	(44)	(26)	(336)	166
8	Tax Expenses:					
	Current Tax (MAT)	0	0	33	0	33
-	MAT Credit Entitlement	0	0	(6)	0	(6)
-	Net Profit/(Loss) after Tax (7-8)	(62)	(44)	(53)		139
10	Paid-up Equity Share Capital	1003	1003	1003	1003	1003
	(Face Value (` 5/-) per share)					and the same of th
11	Reserves excluding Revaluation					
Manage Comment	reserves (as per Balance Sheet)			9.	0770.4	2405
	of Previous Accounting Year	(0.04)	(0.00)	(0.07)	2791	3135
12	Earning Per Share Basic and Diluted (`)	(0.31)	(0.22)	(0.27)	(1.68)	0.69

## PART - II

Sr. F	Particulars	Quarter Ended			Year Ended	
No.		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
AF	PARTICULARS OF SHAREHOLDING					*,
1 F	Public Shareholding:				1.2	
1	Number of Shares	8388531	8388531	8388531	8388531	8388531
	Percentage of Shareholding	41.82	41.82	41.82	41.82	41.82
2 F	Promoter and Promoter Group Shareholding :			1		
a	a) Pledged/ Encumbered					
-	Number of shares					
-	Percentage of Shares ( as a % of the total shareholding of	Nil	Nil	Nii	Nil	Nil
	Promoter and promoter group )					
-	Percentage of Shares ( as a % of the total share capital of the	Nil	Nil	Nil	Nil	Nil
	Company )					
k	b) Non-encumbered					
-	Number of Shares	11669719	11669719	11669719	11669719	1166971
-	-Percentage of Shares ( as a % of the total shareholding of					
	Promoter and promoter group )	100.00	100.00	100.00	100.00	100.0
-	-Percentage of Shares ( as a % of the total share capital of the					
	Company )	58.18	58.18	58.18	58.18	58.13

	Particulars	Quarter Ended 31/03/2015			
Contract of the Contract of th		Pending at the	Received	Disposed of	Remaining
and the latest		beginning of	during the	during the	unresolved at
Section 1	*	the quarter	quarter	quarter	the end of the
40.00					quarter
E	INVESTORS COMPLAINTS	Nil	Nil	Nil	Nil

#### Notes:

- The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on
- 2 The Company operates in a single business segment namely "T.V. Content Production".
- The figures have been rounded off / re-arranged wherever necessary.

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

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 year ended on 31.03.2015 is lower by Rs. 8.09 Lacs and Rs. 33.14 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 31.03.15 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 (Rs IN LACS) Particulars Sr. As at As at 31st March No 31st March 2015 2014 **EQUITY AND LIBILITIES** Α Audited Audited 1 Shareholders funds (a) Share Caipital (b) Reserves and surplus 1003 1003 Sub-total - Shareholders funds 2791 3135 3794 4138 2 Non-Current liabilities 35 48 3 Current liabilities (a) Short-term borrowings (b) Trade payables 302 210 (c) Others current liabilities 347 329 (d) Short-term provisions 43 59 Sub-total - Current liabilities 6 698 600 TOTAL - EQUITY AND LIBILITIES B **ASSETS** 4527 4786 Non-current assets (a) Fixed assets (b) Non-current investments 260 275 (c) Long-term loans and advances 5 5 Sub-total - Non-current assets 0 0 265 280 2 Current assets (a) Inventories (b) Trade receivables 1060 1073 (c) Cash and cash equivalents 1170 1063 (d) Short-term loans and advances 1306 1508 (e) Others current assets 436 445 Sub-total - Non-current assets 290 417 4262 4506 TOTAL - ASSETS 4527 4786

Dated: 25.05.2015 Place : Mumbai

(DHEERAJ KUMAR) Chairman & Managing Director

CREATIVE EYE LIMITED