



THINKINK PICTUREZ

Date: 13/11/2021

To
BSE Limited
Phirozee Jeejeeboy Towers,
Dalal Street Fort Mumbai-400001

Subject: Un-audited Financial Results for the Quarter and Half Year ended September 30, 2021

BSE Code: 539310

Dear Sir,

Pursuant to Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company, at its meeting held today i.e., November 13, 2021, has, inter alia, considered and approved the Un-audited Financial Results for the Quarter and Half Year ended September 30, 2021.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:

1. Un-audited Financial Results for the Quarter and Half Year ended September 30, 2021.
2. Limited Review Report of Auditors on Un-audited Financial Results for the Quarter and Half Year ended September 30, 2021.

Yours Faithfully

For Thinkink Picturez Limited




Namrata Karwa
Company Secretary

Encl: As above

THINKINK PICTUREZ LIMITED
(Formerly Known as Think Ink Studio Limited)
CIN: L22300MH2008PLC181234

 : Bunglow No. 8/71, Mhada, S V P Nagar, 4 Bunglow Mhada, Andheri (W), Mumbai - 400053, Maharashtra.
 : info@thinkinkpicturez.com  : +91 8240408785
 : www.thinkinkpicturez.com

THINKINK PICTUREZ LIMITED
(Formerly Think Ink Studio Limited)
CIN: L22300MH2008PLC181234

Regd. Off.: Bunglow No.8/71,Mhada,S V P Nagar,4 Bunglow Mhada,Andheri(West), Mumbai -400053
 Website: www.thinkinkpicturez.com
 Email: kjha@thinkinkpicturez.com

STATEMENT OF UNAUDITED ASSETS AND LIABILITIES

(Rs in lakhs)

Particulars	As at 30.09.2021	As at 31.03.2021
ASSETS		
Non - Current Assets		
(a) Property, Plant and Equipment	62.62	49.97
(b) Other Intangible Assets	0.10	0.15
(c) Financial Assets		
i) Investments	192.00	5.00
ii) Loans	15.19	35.15
(d) Deferred Tax Assets	3.37	3.37
	273.28	93.64
Current Assets		
(a) Inventories	2,139.27	2,139.27
(b) Financial Assets		
i) Trade Receivables	1,884.12	3,380.68
ii) Cash and Cash equivalents	2.45	3.72
iii) Loans	23.78	23.78
(c) Current Tax Assets	136.81	133.55
(d) Other Current Assets	2,099.71	848.21
	6,286.14	6,529.21
TOTAL ASSETS	6,559.42	6,622.85
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	1,481.40	1,481.40
(b) Other Equity	1,511.76	1,554.43
Total Equity	2,993.16	3,035.83
LIABILITIES		
Non Current Liabilities		
(a) Financial Liabilities		
i) Borrowings	61.88	50.18
	61.88	50.18
Current Liabilities		
(a) Financial Liabilities		
i) Trade Payables	2,870.09	2,892.09
ii) Other Financial Liabilities	37.84	34.62
(b) Other Current Liabilities	596.45	610.13
	3,504.38	3,536.84
TOTAL EQUITY AND LIABILITIES	6,559.42	6,622.85



Notes to financial results for the quarter/ half year ended September 30, 2021

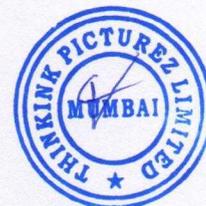
- 1 The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13th November 2021.
- 2 The figures of the previous year have been re-grouped/ re-classified to render them comparable with figures of current year.

For and on behalf of the Board of Directors

Date: November 13, 2021
Place: Mumbai

Vimal Kumar Lahoti

Vimal Kumar Lahoti
Managing Director
DIN: 00898497



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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEARLY ENDED SEPTEMBER 30, 2021

Particulars	(Rs in lakhs)			
	Quarter ended (30/09/2021) (Unaudited)	Preceding quarter ended (30/06/2021) (Unaudited)	Corresponding quarter ended (30/09/2020) (Unaudited)	Half Year ended (30/09/2021) (Unaudited)
1 Income				Year ended (31/03/2021) (Audited)
a) Revenue from Operations	20.00	38.96	-	58.96
b) Other Income	0.22	-	11.21	0.22
Total Income	20.22	38.96	11.21	59.18
2 Expenses				
a) Cost of Project	-	-	-	-
b) Purchases	-	-	(300.82)	-
c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	(300.82)
d) Employee benefits expense	27.22	25.45	300.82	300.82
e) Finance Cost	1.19	1.27	10.29	24.38
f) Depreciation and amortization expense	4.32	3.45	4.38	2.46
g) Other expenses	19.57	19.39	16.91	7.77
Total Expenses	52.30	49.56	33.09	32.33
3 Profit before exceptional items and tax (1-2)	(32.08)	(10.60)	(21.88)	101.86
4 Exceptional Items	-	-	-	(42.68)
5 Profit before tax (3+4)	(32.08)	(10.60)	(21.88)	59.18
6 Tax expense:				
a) Current Tax	-	-	6.56	6.56
b) Deferred tax	-	-	(1.27)	(1.27)
7 Net Profit for the period (5-6)	(32.08)	(10.60)	(27.17)	63.47
8 Other Comprehensive Income (Net of Tax)	-	-	-	(4.00)
9 Total Comprehensive Income for the period (7+8)	(32.08)	(10.60)	(27.17)	59.47
10 Paid-up equity share capital (Face Value of Rs. 5 each)	1,481.40	1,481.40	1,481.40	1,481.40
11 Basic and Diluted Earnings per Share (not annualised)	(0.11)	(0.04)	(0.09)	(0.14)
				(0.21)
				(541.48)
				541.48
				72.88
				5.83
				18.71
				126.51
				223.93
				(3.60)
				(3.60)
				17.52
				(2.27)
				(18.85)
				(4.00)
				(4.00)
				(18.85)
				(4.00)
				1,481.40
				1,481.40
				(0.14)
				(0.21)
				(0.06)



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Cash Flow Statement for the half year ended September 30, 2021

(Rs in lakhs)

Particulars	As at 30.09.2021	As at 31.03.2021
Cash Flow from Operating Activities		
Profit before tax as per statement of profit and loss	(42.68)	-3.60
Adjustments for:		
Interest Income	(0.22)	(0.66)
Other Provisions	-	36.75
Finance Cost	2.46	5.83
Depreciation	7.77	18.71
Operating Profit before Working Capital Changes	(32.68)	57.03
Changes in Working Capital		
Inventories	-	541.48
Trade Recivables	1,496.56	251.43
Current Tax Assets	(3.26)	100.29
Other Current Assets	(1,251.50)	189.91
Trade Payables	(22.00)	(631.16)
Other Current Financial Liabilities	3.22	3.35
Other Current Liabilities	(13.68)	(480.97)
Current Loan	-	1.34
Less: Direct taxes paid	176.66	32.70
Net cash (used in) Operating Activities	-	17.52
	176.66	15.18
Cash Flow from Investing Activities		
Repayment of Loan Given	19.97	2.05
Interest Income	0.22	0.66
Disposal of Property, Plant and Equipment	0.04	0.77
Purchase of Investments	(187.00)	-
Purchase of Property, Plant and Equipment	(20.41)	-2.37
Net cash (used in) Investing Activities	(187.18)	1.12
Cash Flow from Financing Activities		
Finance Cost	(2.46)	(5.83)
Repayment of long term borrowings	11.70	-10.09
Net cash (used in) Financing Activities	9.24	-15.92
Net Increase / (Decrease) in Cash & Bank Balances	(1.27)	0.38
Add: Cash & Cash Equivalents at beginning of the period	3.72	3.34
Cash & Cash Equivalents at end of the period	2.45	3.72



Independent Auditor's Review Report on Review of Interim Financial Results

To the Board of Directors of
Thinkink Picturez Limited

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Thinkink Picturez Limited** ("the Company") for the quarter and six months ended 30 September 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
 3. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly we do not express an audit opinion.
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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAK Champs & Co. LLP
Chartered Accountants
Firm Regn No. 131094W/W100083




CA Ramanath Shetty
Partner
Membership No. 218600
Place: Mumbai
Date: 13th November 2021