

COLORCHIPS NEW MEDIA LIMITED
[CIN:L74110TG1985PLC051404]
H.No.8-3-833/85 & 85A, Plot no 85,
Phase 1, Kamalapuri Colony,
Hyderabad.
Telangana-500073.
Website: www.colorchipsindia.com
Email Id : info@colorchipsindia.com



14th November, 2020

To
The Corporate Relations Department,
Bombay Stock Exchange,
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai - 400 001.

Dear Sir/Madam,

Sub: Submission of Un-audited Financial Results of the Company and Limited Review Report as per provisions of Regulation 33 of SEBI (LODR) Regulations, 2015- reg.

Ref: Company Code 540023

Please find enclosed herewith the following documents in terms of Regulation 33 of SEBI (LODR) Regulations, 2015:

1. Un-audited Financial Results of the Company for second quarter and half year ended 30th September, 2020.
2. A certified copy of Limited Review Report on the financials for second quarter and half year ended 30th September, 2020 by the Statutory Auditors.

This is for your information and necessary records.

Regards,

For COLORCHIPS NEW MEDIA LIMITED

S. Srinivasa Rao

Srinivasa Rao Kakkera
Compliance Officer



Colorchips New Media Limited
CIN: L52110TG1985PLC051404
Registered Office: 8-3-833/85 & 85A, Plot No. 85, Phase 1,
Kamalapuri Colony, Hyderabad, T.S.

Financial Results for the quarter ended September 30, 2020

Statement of Un Audited Financial Results for the Second Quarter and Half Year ended 30th September, 2020

Sl. No	Particulars	STANDALONE					Year Ended 31-Mar-20
		Quarter ended			Half year Ended		
		30th September, 2020	30th June, 2020	30th September, 2019	30th September, 2020	30th September, 2019	
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
1	Income from Operation						
	a) Net Sales / Income from Operations (Net of Excise Duty)	5139815.00	5763230.00	7379649.00	10903045.00	14758364.00	30397255.00
	b) Other Operating Income	0.00	0.00		0.00	100000.00	0.00
	Total Income from operations (net)	5139815.00	5763230.00	7379649.00	10903045.00	14858364.00	30397255.00
2	Expenses						
	a. Cost of Material Consumed						
	B. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	(1,875,946.00)	0.00	95000.00	0.00
	C. Employee benefits expense	1346627.00	1871885.00	892,176.00	3218512.00	2207156.00	6823704.00
	d. Finance cost	6732.50	4888.50	14,788.14	11621.00	23543.00	52946.00
	e. Depreciation and Amortisation expense	2887836.00	2887836.00	1,676,973.00	5775672.00	3353910.00	5423531.00
	f. Other Expenses	4628222.00	2894003.00	6,731,959.86	7522225.00	10657709.00	23724753.00
	Total Expenses	8869417.50	7658612.50	7439951.00	16528030.00	16337318.00	36024934.00
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(3729602.50)	(1895382.50)	(60302.00)	(5624985.00)	(1478954.00)	(5627679.00)
4	Other Income	0.00	0.00	86069.00	0.00	89510.00	2513120.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	(3729602.50)	(1895382.50)	25767.00	(5624985.00)	(1389444.00)	(3114559.00)
7	Exceptional Items - Expenditure / (Income)						
8	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(3729602.50)	(1895382.50)	25767.00	(5624985.00)	(1389444.00)	(3114559.00)
9	Tax Expense			0.00		0.00	0.00
	Deffered Tax						687168.00
10	Profit Before exceptional and extra ordinary items	(3729602.50)	(1895382.50)	25767.00	(5624985.00)	(1389444.00)	(3801727.00)
11	Extraordinary items (Net of Tax)						
12	Net Profit / (Loss) for the period (11	(3729602.50)	(1895382.50)	25767.00	(5624985.00)	(1389444.00)	(3801727.00)

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	+ 12)						
13	Total Other Comprehensive Income net of Tax						
14	Total Comprehensive Income For the Period	(3729602.50)	(1895382.50)	25767.00	(5624985.00)	(1389444.00)	(3801727.00)
15	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
16	Minority interest						
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(3729602.50)	(1895382.50)	25767.00	(5624985.00)	(1389444.00)	(3801727.00)
18	Paid-up equity share capital (Face Value of Rs.10 each)	17009900.00	17009900.00	17009900.00	17009900.00	17009900.00	17009900.00
19	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):						
	(a) Basic	-0.2193	-0.1114	0.0002	-0.3307	-0.0082	(0.2235)
	(b) Diluted	-0.2193	-0.1114	0.0002	-0.3307	-0.0082	(0.2235)
19	Earnings per share (after extraordinary items) (of ` 10/-each) (not annualised):						
	(a) Basic	-0.2193	-0.1114	0.0002	-0.3307	-0.0082	-0.2235
	(b) Diluted	-0.2193	-0.1114	0.0002	-0.3307	-0.0082	-0.2235

For Colorchips New Media Limited



[Signature]
Srinivasa Sudhish Ramabhotla
Managing Director

Place: Hyderabad
Date: 14.11.2020

Notes:

1. The above unaudited results, as reviewed by the Audit Committee, were considered, approved and taken on record by the Board of Directors at their meeting held on November 14, 2020.
2. The financial statements for the quarter ended September 30, 2020 are prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3. The format for unaudited quarterly results as prescribed in SEBI's Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, 2016, Ind AS Schedule III (Division I!) to the Companies Act, 2013 applicable to companies that are required to comply With IND AS.

For Colorchips New Media Limited

[Signature]
Srinivasa Sudhish Ramabhotla
Managing Director



Colorchips New Media Limited
CIN: L52110TG1985PLC051404
Registered Office: 8-3-833/85 & 85A, Plot No. 85, Phase 1,
Kamalapuri Colony, Hyderabad, T.S.

Statement of Assets and Liabilities as at 30.09.2019

(in Rs.)

	Particulars	As at Standalone	
		30.09.2020 Un Audited	31.03.2020 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	170099000.00	170099000.00
	(b) Reserves and surplus	161592291.00	167217276.00
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	331691291.00	337316276.00
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	700756.00	700756.00
	(c) Other long-term liabilities	0.00	
	(d) Long-term provisions	0.00	
	Sub-total - Non-current liabilities	700756.00	700756.00
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	533617.00	4245157.00
	(c) Other current liabilities	0.00	0.00
	(d) Short-term provisions	729962.00	563014.00
	Sub-total - Current liabilities	1263579.00	4808171.00
	TOTAL - EQUITY AND LIABILITIES	333655626.00	342825203.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	317161752.00	125609036.00
	(b) Capital work in progress	0.00	0.00
	(c) Non-current investments	1850000.00	1350000.00
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	6124604.00	6826280.00
	(f) Other non-current assets		0.00
	Sub-total - Non-current assets	325136356.00	133785316.00
2	Current assets		
	(a) Current investments	0.00	0.00

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(b) Inventories	0.00	199121393.00
(c) Trade receivables	2445196.00	2399997.00
(d) Cash and cash equivalents	5082552.00	5346335.00
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	991522.00	2172162.00
Sub-total - Current assets	8519270.00	209039887.00
TOTAL - ASSETS	333655626.00	342825203.00

By and on behalf of the Board
Colorchips New Media Limited

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Ramabhotla Srinivasa Sudhish
Managing Director



DATE : 14/11/2020

Limited Review Report

The Board of directors

M/s Colorchips New Media Limited

We have reviewed the accompanying statement of unaudited financial results of M/s **Colorchips New Media Limited**, for the Half year ended 30th Sep. 2020. This statement as 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 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 . 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 organized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

For S N Murthy & Co
Chartered Accountants
FRN No. 002217S

P V S N Murthy



P V S N Murthy
(Proprietor)
M. No. 21862
UDIN: 20021862AAAACK7128