



Creative Peripherals

(CIN):U52392MH2004PTC148754

To,
The Manager-Listing Department,
The National Stock Exchange of India Limited
Exchange Plaza, NSE Building,
Bandra Kurla Complex,
Bandra East,
Mumbai – 400 051

Dear Sir / Madam,

Symbol: CREATIVE

Subject: Outcome of Board Meeting held on 03rd August, 2017

Dear Sir,

We would like to inform you that following were considered and approved by the Board of Directors in at their meeting held on 03rd August, 2017 at the registered office at 2:00 p.m. and concluded at 06:45 p.m.

1. Appointment (Change in designation) of Mr. Vijay Advani (DIN 02009626) from Managing Director to Whole-time Director of the Company.
2. Change in Designation of Mrs. Purvi Patel (DIN 02663240) from Chairperson and Whole-time Director to Whole-time Director of the Company.
3. Appointment (Change in designation) of Mr. Ketan Patel (DIN 00127633) from Director to Chairman cum Managing Director of the Company.
4. Resignation of Independent Director Mr. Nitin Jain (DIN 03394499) w.e.f. 02nd August, 2017.
5. The Audited Annual Accounts for the financial year ended on 31st March, 2017, as per Regulation 33 of Securities and Exchange Board of India (Listing obligation and Disclosure Requirements) Regulation, 2015, were confirmed and approved by the Board of Directors.



Creative Peripherals & Distribution Pvt. Ltd.

Registered Office : B - 215, Mandpeshwar Industrial Premises Co-op Society Ltd., Opp. M.C.F. Club, Prem Nagar, Off S.V.P. Road, Borivali (West), Mumbai - 400 092. | Tel. : 91-22-4081 1234 / 4246 0777 | Email : administration@ecreativeindia.com

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6. Auditors Report, Directors' Report, Corporate Governance Report, Management Discussion and Analysis Report were confirmed and approved by the Board of Directors.
7. Appointment (Ratification) of M/s S. K. Thanawala & Co., Chartered Accountants, Mumbai (FRN 110951W) were considered and approved as Statutory Auditor of the Company for Financial Year ending at 31st March, 2018.
8. Notice of Annual General Meeting for financial year ended at 31st March, 2017 were approved and below mentioned are details of AGM:
 - a. **Date of AGM** – 11th September, 2017, Monday
 - b. **Time of AGM** – 10.30 a.m.
 - c. **Venue of AGM** – Hotel Granville, Plot 680/D, Opp. Kora Kendra Ground, R. M. Bhattad Road, Borivali (West), Mumbai – 400 092, Maharashtra, India.
 - d. **Record Date** – 11th August, 2017
 - e. **BenPos Closure Date** – 11th August, 2017
 - f. **Book Closure Date** – from 27th August, 2017 to 10th September, 2017 (both days inclusive)

For Creative Peripherals and Distribution Limited

Tejas Doshi
Company Secretary



Date: 03rd August, 2017

Place: Mumbai

Creative Peripherals & Distribution Ltd.

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S. K. THANAWALA & CO

CHARTERED ACCOUNTANTS

20, Govind Building, 2nd Floor,
140/142, Princess Street,
Mumbai - 400 002.

☎ Off. : 22065378

S. K. JAIN

B.Com. F.C.A

☎ : 9819365335

① : Res.: 25345483.

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF
CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED.

Report on the Standalone Financial Statements

We have audited the accompanying financial statements of CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED ("the company"), which comprise the Balance Sheet as at 31 March 2017, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



Contd...

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31-Mar-2017, and its Profit and its cash flow for the year ended on that date.

Report on Other Legal and Regulatory Requirements

- 1) As required by the Companies (Auditor's Report) Order, 2016 (the Order) issued by the Central Government in terms of Section 143 (11) of the Act, we enclosed in the annexure a statement on matters specified in paragraph 3 & 4 of the said order.
- 2) As required by Section 143(3) of the Act, we report that :
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) In our opinion proper books of account as required by law relating to preparation of the standalone financial statements have been kept by the Company so far as appears from our examination of those books.
 - c) The Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account maintained for the purpose of preparation of these standalone financial statements.
 - d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014, as applicable.
 - e) In our opinion there are no observations or comments on the financial transactions, which may have an adverse effect on the functioning of the Company.
 - f) On the basis of written representations received from the directors as on 31 March, 2017, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2017, from being appointed as a director in terms of Section 164(2) of the Act.



Contd

- g) Report on the Internal Financial Controls under Clause (1) of Sub-section 3 of section 143 of the companies Act, 2013 ("the Act")- is enclosed an annexure to this report.
- h) With respect to the other matters included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to our best of our information and according to the explanations given to us:
- i] As informed to us the Company does not have any pending litigation which would impact on its financial position.
 - ii] The Company did not have any long term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii] The Company does not have any amount which requires transfer to the Investor Education and Protection Fund.

Place : **MUMBAI**
Date : **03/08/2017**



For **S K THANAWALA AND CO.**
Chartered Accountants
(Firm Reg No. 110951W)

A handwritten signature in blue ink, appearing to read "S. K. Jain", written over the printed name.

S. K. JAIN
(PROPRIETOR)
Membership No. 013722

ANNEXURE TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE STANDALONE FINANCIAL STATEMENTS

(Referred to in paragraph 2(g) under 'Report on Other Legal and Regulatory Requirements' section of our report of even date)

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of **Creative Peripherals and Distribution Limited** ('the Company') as of 31-Mar-2017 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the standalone financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.



Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

- (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
- (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and
- (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, to the best of our information and according to the explanation given to us, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31-Mar-2017.

For S K THANAWALA & CO
CHARTERED ACCOUNTANTS

FRN: 110951W


S. K. JAIN
Proprietor
M.No.: 013722



Place: MUMBAI
Date: 03/08/2017

CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED

BALANCE SHEET AS AT 31/03/2017

Balance Sheet as at	Note	AS AT 31/03/2017	AS AT 31/03/2016
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	2	4,00,00,000	2,00,00,000
(b) Reserves and surplus	3	7,56,02,655	8,22,05,654
(c) Money received against share warrants			
		11,56,02,655	10,22,05,654
(2) Share application money pending allotment			
(3) Non-current liabilities			
(a) Long-term borrowings	4	8,95,402	14,17,769
(b) Deferred tax liabilities (Net)			
(c) Other Long term liabilities			
(d) Long-term provisions			
		8,95,402	14,17,769
(4) Current liabilities			
(a) Short-term borrowings	5	23,20,95,544	17,43,88,581
(b) Trade payables	6	23,15,54,127	6,19,98,692
(c) Other current liabilities	7	3,09,70,262	2,74,94,611
(d) Short-term provisions	8	69,65,090	51,72,133
		50,15,85,023	26,90,54,017
TOTAL		61,80,83,080	37,26,77,440
II. ASSETS			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	9	27,10,046	30,46,446
(ii) Intangible assets			
(iii) Capital work-in-progress			
(iv) Intangible assets under development			
		27,10,046	30,46,446
(b) Non-current investments			
(c) Deferred tax assets (net)	10	19,41,530	16,27,731
(d) Long-term loans and advances			
(e) Other non-current assets			
(f) Miscellaneous Expenses			
		8,88,883	-
		55,40,459	46,74,177
(2) Current assets			
(a) Current investments	11	20,94,36,597	12,95,34,645
(b) Inventories	12	28,28,66,696	17,20,33,972
(c) Trade receivables	13	1,73,46,449	2,35,99,395
(d) Cash and cash equivalents	14	10,28,92,878	4,28,35,250
(e) Short-term loans and advances			
(f) Other current assets			
		61,25,42,620	36,80,03,262
TOTAL		61,80,83,080	37,26,77,440
Significant Accounting Policies Notes on Financial Statement	1 2 to 29		

For and on behalf of
S.K.Thanawala & Co.
Chartered Accountants
ICAI Registration No.

Proprietor
Membership No. : 13722
Firm Registration No.: 110951W
Place : Mumbai
Date : 03/08/2017



For and on behalf of the Board of Directors
of Creative Peripherals And Distribution Limited

Ketan C Patel
Managing Director
DIN: 00127633

A. P. Purohit
CFO

Vijay Advani
Wholtime Director
DIN: 02009626

Tejas Doshi
Company Secretary

CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31/03/2017

Statement of Profit and Loss for the	Note	AS AT 31/03/2017	AS AT 31/03/2016
I. Revenue from operations	15	2,10,95,40,293	1,98,62,29,527
II. Other income	16	1,05,82,169	(4,48,602)
Total Revenue		2,12,01,22,461	1,98,57,80,925
III. Expenses			
Cost of materials consumed			
Purchases of Stock-in-Trade	17	2,04,87,27,569	1,78,36,37,722
Changes in inventories of finished goods	18	(7,99,01,952)	4,15,81,609
Work-in-progress and Stock-in-Trade		-	-
Employee benefits expense	19	4,98,71,861	5,90,49,687
Finance costs	20	2,90,88,101	3,35,74,629
Depreciation and amortization expense	21	15,03,992	21,42,894
Other expenses	22	4,97,52,849	4,98,16,788
Total expenses		2,09,90,42,420	1,96,98,03,329
V. Profit before exceptional, extraordinary and prior period items and tax		2,10,80,041	1,59,77,595
VI. Exceptional items		-	-
VII. Profit before extraordinary and prior period items and tax		2,10,80,041	1,59,77,595
VIII. Extraordinary items		-	-
IX. Profit before prior period items and tax		2,10,80,041	1,59,77,595
X. Prior Period Items		-	-
XI. Profit before tax		2,10,80,041	1,59,77,595
XII. Tax expense :	23	76,80,860	47,06,920
Current tax		79,94,659	58,22,716
Deferred tax		(3,13,799)	(11,15,796)
XIII. Profit (Loss) for the period from continuing operations		1,33,99,181	1,12,70,675
XIV. Profit/(loss) from discontinuing operations		-	-
XV. Tax expense of discontinuing operations		-	-
XVI. Profit/(loss) from Discontinuing operations (after tax)		-	-
XVII. Profit (Loss) for the period		1,33,99,181	1,12,70,675
XVIII. Earnings per equity share:			
Basic		5.75	7.51
Diluted		5.75	7.51
Significant Accounting Policies	1		
Notes on Financial Statement	2 to 29		

For and on behalf of
S.K.Thanawala & Co.
Chartered Accountants
ICAI Registration No.

Sujain



Proprietor
Membership No. : 13722
Firm Registration No.: 110951W
Place : Mumbai
Date : 03/08/2017

For and on behalf of the Board of Directors
of Creative Peripherals And Distribution Limited

Ketan C Patel

Ketan C Patel
Managing Director
DIN: 00127633

A. P. Purohit
A. P. Purohit
CFO

Vijay Advani

Vijay Advani
Wholetime Director
DIN: 02009626

Tejas Doshi

Tejas Doshi
Company Secretary



Creative Peripherals

(CIN):U52392MH2004PTC148754

To,
The Manager-Listing Department,
The National Stock Exchange of India Limited
Exchange Plaza, NSE Building,
Bandra Kurla Complex,
Bandra East,
Mumbai – 400 051

Dear Sir / Madam,

Symbol: CREATIVE

Subject: Declaration pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015

It is hereby declared and confirmed that the Auditors' Report on Annual Audited Standalone financial results for the half year and year ended on 31st March, 2017 of the Company is with unmodified opinion.

This declaration is issued in compliance of Regulation 33(3)(d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015 as amended by the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2016 vide notification No. SEBI/LAD-NRO/GN/2016-17/001.

For Creative Peripherals and Distribution Limited

Mr. Ketan Patel
Managing Director
DIN 00127633

Date: 03rd August, 2017
Place: Mumbai

Creative Peripherals & Distribution Pvt. Ltd.

Registered Office : B - 215, Mandpeshwar Industrial Premises Co-op Society Ltd., Opp. M.C.F. Club, Prem Nagar, Off S.V.P. Road, Borivali (West), Mumbai - 400 092. | Tel.: 91-22-4081 1234 / 4246 0777 | Email : administration@ecreativeindia.com
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Creative Peripherals

(CIN):U52392MH2004PTC148754

To Board of Directors,
Creative Peripherals and Distribution Limited
Mumbai.

**CERTIFICATION TO THE BOARD PURSUANT TO
REGULATION 33(2)(a) OF THE SEBI (LISTING REGULATIONS
AND DISCLOSURE REQUIREMENT) REGULATIONS, 2015**

We, Mr. Ketan C. Patel, Managing Director and Mr. Ansuya Prasad Purohit, Chief Financial Officer, hereby certify that we have reviewed the Audited Financial Results for the Financial Year ended on 31st March, 2017 and to the best of our knowledge and belief, these results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Ketan Patel
Managing Director
DIN 00127633

Ansuya Prasad Purohit
Chief Financial Officer

Date – 3rd August, 2017
Place - Mumbai

Creative Peripherals & Distribution Pvt. Ltd.

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(CIN):U52392MH2004PTC148754

To Board of Directors,
Creative Peripherals and Distribution Limited
Mumbai.

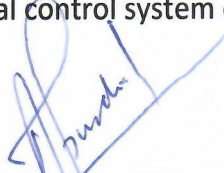
**CERTIFICATION TO THE BOARD PURSUANT TO
REGULATION 17(8) OF THE LISTING REGULATIONS**

We, Mr. Ketan C. Patel, Managing Director and Mr. Ansuya Prasad Purohit, Chief Financial Officer, hereby certify that in respect of the financial year ended on 31st March, 2017:

- (a) we have reviewed the financial statements and the cash flow statement for the year and to the best of our knowledge and belief:
- (i) these statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading;
 - (ii) these statements together present a true and fair view of the Company's affairs and are in compliance with existing accounting standards, applicable laws and regulations.
- (b) there are, to the best of our knowledge and belief, no transactions entered into by the Company during the year which are fraudulent, illegal or violative of the Company's code of conduct.
- (c) we accept responsibility for establishing and maintaining internal controls for financial reporting and we have evaluated the effectiveness of the internal control systems of the Company pertaining to financial reporting and we have disclosed to the auditors and the Audit Committee, deficiencies in the design or operation of internal control systems, if any, of which we are aware and the steps have been taken or proposed to be taken to rectify the same.
- (d) We have indicated to the auditors and the Audit Committee:
- (i) significant changes, if any, in internal control over financial reporting during the year;
 - (ii) significant changes, if any, in accounting policies during the year and the same have been disclosed in the notes to the financial statements; and
 - (iii) instances of significant fraud, if any, wherein there has been involvement of the management or an employee having a significant role in the Company's internal control system over financial reporting.



Ketan Patel
Managing Director
DIN 00127633



Ansuya Prasad Purohit
Chief Financial Officer

Date – 3rd August, 2017

Place - Mumbai

Creative Peripherals & Distribution Pvt. Ltd.

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(CIN):U52392MH2004PTC148754

To Board of Directors,
Creative Peripherals and Distribution Limited
Mumbai.

Dear Sirs,

Sub: Compliance under Section 134(5) of the Companies Act, 2013 ('the Act')

To enable the Board of Directors to include a Directors' Responsibility Statement in the Directors' Report for the year ended 31st March, 2017, we, Mr. Ketan C. Patel, Managing Director and Mr. Ansuya Prasad Purohit, Chief Financial Officer, confirm that:

- (a) in the preparation of the annual accounts, the applicable accounting standards have been followed and that there are no material departures;
- (b) we have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit of the Company for that period;
- (c) we have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- (d) we have prepared the annual accounts on a going concern basis;
- (e) we have laid down internal financial controls to be followed by the Company and such internal financial controls are adequate and are operating effectively, and
- (f) we have devised proper systems to ensure compliance with the provisions of all applicable laws and such systems are adequate and operating effectively.

The Board can rely on this statement for their Directors' Report.

Ketan Patel
Managing Director
DIN 00127633

Ansuya Prasad Purohit
Chief Financial Officer

Date – 3rd August, 2017

Place - Mumbai

Creative Peripherals & Distribution Pvt. Ltd.

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