CREATIVE EYE LIMITED

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

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30-09-2013

(₹ IN LACS)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		Un- Audited	Un- Audited	Un- Audited	Un- Audited	Un- Audited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations	339	562	598	901	1318	2605
	b) Other Operational Income	-	-	-	-	-	-
		339	562	598	901	1318	2605
2	Expenditure						
	a) (Increase)/ Decrease in Stock in trade	(3)	43	95	40	223	344
	b) Cost of Production	254	362	373	616	735	1591
	c) Staff Cost	27	28	27	55	55	111
	d) Depreciation	15	15	14	30	28	55
	e) Other Expenditure	29	46	26	75	60	182
	Total Expenditure	322	494	535	816	1101	2283
3	Profit/(Loss) from operations before other income and finance Costs (1-2)	17	68	63	85	217	322
4	Other Income	49	31	39	80	87	148
5	Profit/(Loss) before finance costs (3+4)	66	99	102	165	304	470
6	Finance Cost	1	6	0	7	7	9
7	Profit/(Loss) before Tax (5-6)	65	93	102	158	297	461
8	Provision for taxation-Current	0	0	0	0	0	0
9	Net Profit/(Loss) after Tax (7-8)	65	93	102	158	297	461
10	Paid-up Equity Share Capital (Face Value (₹ 5/-) per share)	1003	1003	1003	1003	1003	1003
11	Reserves excluding Revaluation reserves (as per Balance Sheet) of Previous Accounting Year						2996
12	Earning Per Share Basic and Diluted (₹)	0.32	0.46	0.51	0.79	1.48	2.30
13	Public Shareholding:						
	Number of Shares	8455034	8479685	8479685	8455034	8479685	8479685
	Percentage of Shareholding	42.15	42.28	42.28	42.15	42.28	42.28
14	Promoter and Promoter Group Shareholding :						
	a) Pledged/ Encumbered						
	- Number of shares						
	-Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	-Number of Shares	11603216	11578565	11578565	11603216	11578565	11578565
	-Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total share capital of the Company)	57.85	57.72	57.72	57.85	57.72	57.72

Notes:

1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13.11.2013. The Statutory Auditors of the company have carried out a Limited Review of the above result.

2 Information on pending investor complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30.09.2013
-There were no pending complaints from the investors for the quarter ended 30.09.2013

3 The Company operates in a single business segment namely " T.V. Content Production".

4 The figures have been rounded off / re-arranged wherever necessary.

5 Provision for current tax, if any, shall be considered at the end of the financial year.

Statement pursuant to Clause 43 of the Listing Agreement

The company had raised a sum of ₹ 25.22 crores through IPO proceeds out of which ₹ 13.87 crores have been utilised till 30.09.2013 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 as at 30th September 2013 (₹ IN LACS)

	As at 30th September 2013	As at 30th September 2012	As at 31st March 2013
	Un- Audited	Un- Audited	Audited
A EQUITY AND LIBILITIES			
1 Shareholders funds			
(a) Share Caipital	1003	1003	1003
(b) Reserves and surplus	3154	2839	2996
Sub-total - Shareholders funds	4157	3842	3999
2 Non-Current liabilities	29	33	27
3 Current liabilities			
(a) Short-term borrowings	49	0	157
(b) Trade payables	230	324	371
(c) Others current liabilities	28	37	43
(d) Short-term provisions	39	0	41
Sub-total - Current liabilities	346	361	612
TOTAL - EQUITY AND LIBILITIES	4532	4236	4638
B ASSETS			
1 Non-current assets			
(a) Fixed assets	301	285	305
(b) Non-current investments	5	5	5
(c) Long-term loans and advances	0	0	0
Sub-total - Non-current assets	306	290	310
2 Current assets			
(a) Inventories	1070	1231	1110
(b) Trade receivables	797	637	1009
(c) Cash and cash equivalents	1510	1262	1311
(d) Short-term loans and advances	402	391	405
(e) Others current assets	447	424	493
Sub-total - Non-current assets	4226	3946	4328
TOTAL - ASSETS	4532	4236	4638

For CREATIVE EYE LIMITED

(DHEERAJ KUMAR)
Chairman & Managing Director

Dated : 13.11.2013
Place : Mumbai