CREATIVE EYE LIMITED

(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

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30-09-2015

PART - I

(Rs. In Lacs)

Sr. No.		Quarter Ended			Half Year Ended		Year ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Un- Audited	Un- Audited	Un- Audited	Un- Audited	Un- Audited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations	23	106	315	129	404	1350
	b) Other Operational Income	0	0	0	0	0	0
		23	106	315	129	404	1350
2	Expenditure						
	a) (Increase)/ Decrease in Stock in trade	(25)	21	(41)	(4)	(73)	14
	b) Cost of Production	46	102	477	148	658	1506
	c) Employee benefits expense	29	28	28	57	56	119
	d) Depreciation	6	6	7	12	14	29
	e) Other Expenditure	26	29	34	55	55	134
	Total Expenditure	82	186	505	268	710	1802
3	Profit/(Loss) from operations before other income and finance Costs (1-2)	(59)	(80)	(190)	(139)	(306)	(452)
4	Other Income	29	38	55	66	91	152
5	Profit/(Loss) before finance costs (3+4)	(30)	(42)	(135)	(73)	(215)	(300)
6	Finance Cost	2	8	5	10	14	36
7	Profit/(Loss) before Tax (5-6)	(32)	(50)	(140)	(83)	(229)	(336)
8	Tax Expenses :						
	Current Tax (MAT)	0	0	0	0	0	0
	MAT Credit Entitlement	0	0	0	0	0	0
9	Net Profit/(Loss) after Tax (7-8)	(32)	(50)	(140)	(83)	(229)	(336)
10	Paid-up Equity Share Capital (Face Value (Rs. 5/-) per share)	1003	1003	1003	1003	1003	1003
11	Reserves excluding Revaluation reserves (as per Balance Sheet) of Previous Accounting Year						2791
12	Earning Per Share Basic and Diluted (`)	(0.16)	(0.25)	(0.70)	(0.41)	(1.14)	(1.68)

PART - II

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Un- Audited	Un- Audited	Un- Audited	Un- Audited	Un- Audited	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding:						
	Number of Shares	8697556	8388531	8388531	8697556	8388531	8388531
	Percentage of Shareholding	43.36	41.82	41.82	43.36	41.82	41.82
2	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	11360694	11669719	11669719	11360694	11669719	11669719
	-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)	56.64	58.18	58.18	56.64	58.18	58.18

	Particulars	Quarter Ended 30/09/2015			
		Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
B	INVESTORS COMPLAINTS	Nil	8	8	Nil

Notes:

1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 09.11.2015. The Statutory Auditors of the company have carried out a Limited Review of the above result.

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

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

4 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 Rs. 25.22 crores through IPO proceeds out of which Rs. 14.13 crores have been utilised till 30.09.15 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)	
	As at 30th September 2015	As at 31st March 2015
	Un- Audited	Audited
A- EQUITY AND LIBILITIES		
1 Shareholders funds		
(a) Share Caipital	1003	1003
(b) Reserves and surplus	2709	2791
Sub-total - Shareholders funds	3712	3794
2 Non-Current liabilities	41	35
3 Current liabilities		
(a) Short-term borrowings	68	302
(b) Trade payables	67	347
(c) Others current liabilities	10	43
(d) Short-term provisions	0	6
Sub-total - Current liabilities	145	698
TOTAL - EQUITY AND LIBILITIES	3898	4527
B- ASSETS		
1 Non-current assets		
(a) Fixed assets	248	260
(b) Non-current investments	5	5
(c) Long-term loans and advances	0	0
Sub-total - Non-current assets	253	265
2 Current assets		
(a) Inventories	1064	1060
(b) Trade receivables	719	1170
(c) Cash and cash equivalents	1209	1306
(d) Short-term loans and advances	416	436
(e) Others current assets	237	290
Sub-total - Non-current assets	3645	4262
TOTAL - ASSETS	3898	4527

For CREATIVE EYE LIMITED

(DHEERAJ KUMAR)
Chairman & Managing Director

Dated : 09.11.2015
Place : Mumbai

The Meeting of Board of Directors concluded at 2.20 P.M.