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***Validate General Information to open other sheets**

General information about company				
Scrip code	000000			
NSE Symbol	CREATIVE			
MSEI Symbol	NOTLISTED			
ISIN*	INE985W01018			
Name of company	CREATIVE NEWTECH LIMITED			
Class of security	Equity			
Date of start of financial year	01	04	2024	
Date of end of financial year	31	03	2025	
Date of board meeting when results were approved	04	02	2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28	01	2025	
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs	Reporting only in "Lakhs", "Millions", "Billions", "Crores" Allowed		
Reporting Quarter	Third quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited	For Current Quarter Only		
Segment Reporting	Multi segment			
Description of single segment				
Start date and time of board meeting	04-02-2025	11	30	HH:MM
End date and time of board meeting	04-02-2025	13	30	HH:MM
Whether cash flow statement is applicable on company				
Type of cash flow statement				
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			

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Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
B	Date of end of reporting period	31-12-2024	31-12-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	61365.400	128684.160
	Other income	1152.160	2126.590
	Total income	62517.560	130810.750
2	Expenses		
(a)	Cost of materials consumed	0.000	0.000
(b)	Purchases of stock-in-trade	60305.960	126854.280
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-601.140	-2906.170
(d)	Employee benefit expense	404.480	1225.150
(e)	Finance costs	347.140	706.200
(f)	Depreciation, depletion and amortisation expense	29.760	84.140
(f)	Other Expenses		
1	Other Expenses	917.450	2304.280
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	917.450	2304.280
	Total expenses	61403.650	128267.880
3	Total profit before exceptional items and tax	1113.910	2542.870
4	Exceptional items	0.000	0.000
5	Total profit before tax	1113.910	2542.870
7	Tax expense		
8	Current tax	280.350	639.990
9	Deferred tax	-1.200	-6.490
10	Total tax expenses	279.150	633.500
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	Net Profit Loss for the period from continuing operations	834.760	1909.370
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	Total profit (loss) for period	834.760	1909.370
22	<u>Other comprehensive income net of taxes</u>	0.000	-11.330

23	Total Comprehensive Income for the period	834.760	1898.040
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	Details of equity share capital		
	Paid-up equity share capital	14241675.000	14241675.000
	Face value of equity share capital	10.000	10.000
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	5.890	13.480
	Diluted earnings (loss) per share from continuing operations	5.770	13.190
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	5.890	13.480
	Diluted earnings (loss) per share from continuing and discontinued operations	5.770	13.190
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Add Notes	

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Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2024	01-04-2024
Date of end of reporting period		31-12-2024	31-12-2024
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Enterprise Business	48670.510	94922.080
2	Fast Moving Social Media Gadgets	8645.080	19113.370
3	Fast Moving Electronic Goods	23.570	73.290
4	Fast Moving Consumer Technology	4026.240	14575.420
5			
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13			
14			
15			
	Total Segment Revenue	61365.400	128684.160
	Less: Inter segment revenue		
	Revenue from operations	61365.400	128684.160

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Enterprise Business	807.990	1558.750
2	Fast Moving Social Media Gadgets	526.250	1714.170
3	Fast Moving Electronic Goods	-5.410	-6.330
4	Fast Moving Consumer Technology	331.760	1469.460
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12			
13			
14			
15			
	Total Profit before tax	1660.590	4736.050
	i. Finance cost	347.140	706.200
	ii. Other Unallocable Expenditure net off Unallocable income	199.540	1486.980
	Profit before tax	1113.910	2542.870

3 (Segment Asset - Segment Liabilities)

Segment Asset			
1	Enterprise Business	9571.990	9571.990
2	Fast Moving Social Media Gadgets	10984.420	10984.420
3	Fast Moving Electronic Goods	70.190	70.190
4	Fast Moving Consumer Technology	5114.860	5114.860
5			
6			
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11			
12			
13			
14			
15			
Total Segment Asset		25741.460	25741.460
Un-allocable Assets			
Net Segment Asset		25741.460	25741.460

4 Segment Liabilities			
Segment Liabilities			
1	Enterprise Business	-1162.260	-1162.260
2	Fast Moving Social Media Gadgets	4035.620	4035.620
3	Fast Moving Electronic Goods	-45.330	-45.330
4	Fast Moving Consumer Technology	292.750	292.750
5			
6			
7			
8			
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10			
11			
12			
13			
14			
15			
Total Segment Liabilities		3120.780	3120.780
Un-allocable Liabilities			
Net Segment Liabilities		3120.780	3120.780
Disclosure of notes on segments		Add Notes	

Other Comprehensive Income			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss	<input type="button" value="Add"/>	<input type="button" value="Delete"/>
Total Amount of items that will not be reclassified to profit and loss			
2	Income tax relating to items that will not be reclassified to profit or loss	0.000	11.330
3	Amount of items that will be reclassified to profit and loss	<input type="button" value="Add"/>	<input type="button" value="Delete"/>
Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss	0.000	0.000
5	Total Other comprehensive income	0.000	-11.330

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