



Creative Peripherals

(CIN):L52392MH2004PLC148754

Statement of Standalone Unaudited Financial Results for the Quarter ended at 30th June, 2019

(in Rs.)

Particulars	Quarter ended 30/06/2019	Quarter ended 31/03/2019	Quarter ended 30/06/2018	Previous year ended 31/03/2019
	UnAudited	Audited	Audited	Audited
I. Revenue from Operations				
Net Sales/Income from Operations (Net of excise duty)	1,04,46,21,568	1,12,41,12,244	77,44,42,156	3,67,65,44,988
II. Other Income				
Other Operating Income	33,29,207	1,78,20,358	2,15,079	3,05,10,661
III. Total Revenue (I+II)	1,04,79,50,775	1,14,19,32,602	77,46,57,235	3,70,70,55,649
IV. Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of Stock-in-Trade	1,00,43,66,830	93,40,38,224	70,51,88,393	3,35,53,25,513
(c) Changes in inventories of finished goods	-5,93,76,122	9,81,58,688	-42,42,265	13,15,453
(d) Employee benefits expense	1,97,46,934	2,01,61,962	1,60,83,610	6,98,69,135
(e) Finance costs	1,10,96,686	1,27,96,664	97,23,771	4,58,93,802
(f) Depreciation and amortization expense	12,70,438	18,07,967	2,37,896	52,60,286
(g) Other expenses	4,02,34,239	4,90,62,574	3,07,01,776	14,85,85,204
Total Expenses	1,01,73,39,005	1,11,60,26,079	75,76,93,181	3,62,62,49,393
V. Profit before exceptional and extraordinary items and tax (III - IV)	3,06,11,770	2,59,06,523	1,69,64,054	8,08,06,256
VI. Exceptional Items	-	-	-	-
VII. Profit before extraordinary items and tax (V - VI)	3,06,11,770	2,59,06,523	1,69,64,054	8,08,06,256
VIII. Extraordinary Items	-	-	-	-
IX. Profit before Tax (VII-VIII)	3,06,11,770	2,59,06,523	1,69,64,054	8,08,06,256
X. Tax expense:	1,06,95,703	27,45,401	74,05,908	2,33,49,909
Current tax	85,16,194	36,80,187	56,63,280	2,20,07,915
Deferred tax	21,79,509	-9,34,786	17,42,628	13,41,994
XI. Profit/(Loss) for the period from continuing operations (IX-X)	1,99,16,067	2,31,61,122	95,58,146	5,74,56,347
XII. Profit/(loss) from discontinuing operations	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV. Profit/(loss) for the period (XI + XIV)	1,99,16,067	2,31,61,122	95,58,146	5,74,56,347
XVI. Earnings Per Share (after extraordinary Items)				
Face Value of Rs. 10/- each (not annualised)				
(a) Basic	1.72	3.99	1.65	9.91
(b) Diluted	1.72	3.99	1.65	9.91
(c) Adjusted (Bonus Issue)	1.72	2.00	0.82	4.95

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

Ketan C Patel

Ketan C Patel
Chairman & Managing Director
DIN - 00127633

Vijay Advani

Vijay Advani
Whole-time Director
DIN - 02009626

Abhijit Kanvinde

Abhijit Kanvinde
Chief Financial Officer

Tejas Doshi

Tejas Doshi
Company Secretary



Date - 14/08/2019
Place - Mumbai

Creative Peripherals & Distribution Ltd.

Register Address : 3rd & 4th Floor, Plot No. 137 AB, Kandivali Co Op. Industrial Estate Ltd., Charkop, Kandivali (West),
Mumbai - 400 067., Tel. : 022-5061 2700, Email : hr@ecreativeindia.com , Web. : www.ecreativeindia.com

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(CIN):L52392MH2004PLC148754

Statement of Consolidated Unaudited Financial Results for the Quarter ended at 30th June, 2019

(in Rs.)

Particulars	Quarter ended 30/06/2019 UnAudited	Quarter ended 31/03/2019 Audited	Quarter ended 30/06/2018 Audited	Previous Year ended 31/03/2019 Audited
I. Revenue from Operations				
Net Sales/Income from Operations (Net of excise duty)	1,04,49,60,014	1,12,41,12,244	77,44,42,156	3,67,65,44,988
II. Other Income				
Other Operating Income	33,29,321	1,78,20,358	2,15,079	3,05,10,661
III. Total Revenue (I+II)	1,04,82,89,336	1,14,19,32,602	77,46,57,235	3,70,70,55,649
IV. Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of Stock-in-Trade	1,00,44,95,579	93,40,38,224	70,51,88,393	3,35,53,25,513
(c) Changes in inventories of finished goods	-5,93,76,122	9,81,58,688	-42,42,265	13,15,453
(d) Employee benefits expense	1,97,46,934	2,01,61,962	1,60,83,610	6,98,69,135
(e) Finance costs	1,11,24,307	1,27,96,664	97,23,771	4,58,93,802
(f) Depreciation and amortization expense	12,70,438	18,07,967	2,37,896	52,60,286
(g) Other expenses	4,05,17,167	4,90,62,574	3,07,01,776	14,85,85,204
Total Expenses	1,01,77,78,303	1,11,60,26,079	75,76,93,181	3,62,62,49,393
V. Profit before exceptional and extraordinary items and tax (III - IV)	3,05,11,032	2,59,06,523	1,69,64,054	8,08,06,256
VI. Exceptional Items				
VII. Profit before extraordinary items and tax (V - VI)	3,05,11,032	2,59,06,523	1,69,64,054	8,08,06,256
VIII. Extraordinary Items				
IX. Profit before Tax (VII-VIII)	3,05,11,032	2,59,06,523	1,69,64,054	8,08,06,256
X. Tax expense:	1,06,96,423	27,45,401	74,05,908	2,33,49,909
Current tax	85,16,914	36,80,187	56,63,280	2,20,07,915
Deferred tax	21,79,509	-9,34,786	17,42,628	13,41,994
XI. Profit (Loss) for the period from continuing operations (IX-X)	1,98,14,609	2,31,61,122	95,58,146	5,74,56,347
XII. Profit/(loss) from discontinuing operations	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV. Profit/(loss) for the period (XI + XIV)	1,98,14,609	2,31,61,122	95,58,146	5,74,56,347
XVI. Profit Attributable Minority Interest	-14,360	-	-	-
XVII. Profit Attributable to Parent Company	1,98,28,969	-	-	-
XVIII. Earnings Per Share (after extraordinary Items)				
Face Value of Rs. 10/- each (not annualised)				
(a) Basic	1.71	3.99	1.65	9.91
(b) Diluted	1.71	3.99	1.65	9.91
(c) Adjusted (Bonus Issue)	1.71	2.00	0.82	4.95

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

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Chairman & Managing Director
DIN - 00127633

Vijay Advani

Vijay Advani
Whole-time Director
DIN - 02009626

Abhijit Kanvinde

Abhijit Kanvinde
Chief Financial Officer

Tejas Doshi

Tejas Doshi
Company Secretary



Date - 14/08/2019
Place - Mumbai

Creative Peripherals & Distribution Ltd.

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S. K. JAIN

B.Com. F.C.A

☎ : 9819365335

① : Res.: 25345483.

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REVIEW REPORT

Review Report to Board of Directors of
M/S. CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED

We have reviewed the accompanying Standalone and Consolidated statement of Unaudited Financial Results of **M/S. Creative Peripherals And Distribution Limited**, for the quarter ended on 30th June, 2019. This statement is the responsibility of the Company's Management and has been approved by the 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) 2400, Engagements to Review financial statements* 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 recognized 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.



Place: Mumbai
Date: 14th August, 2019

For and on behalf of
S.K.Thanawala & Co.
Chartered Accountants

S. K. Jain
Proprietor
Mem. No.: 013722
Firm Registration No.: 110951W
UDIN : 19013722AAAAAP4187



Creative Peripherals

(CIN):L52392MH2004PLC148754

Note:	Consolidated Results
1	Since, the Company has been shifted from Emerge-NSE SME Exchange to main Board of NSE w.e.f. 05 th August, 2019. The applicability of Companies (Indian Accounting Standards) Rules, 2015 is not applicable for the reporting quarter ended on 30 th June, 2019. Thus, the Company has prepared Consolidated un-audited accounts as per Companies (Accounting Standards) Rule, 2006 (AS Rules) read with AS 21, as prescribed by the Ministry of Corporate Affairs.
2	The above Un-audited Consolidated financial results for the quarter ended on 30 th June, 2019 have been reviewed by the Audit Committee and have been approved by the Board of Directors in their meeting held on 14 th August, 2019 at 10:00 am
3	The Statutory Auditors of the Company have carried out the Limited Review of above Un-audited Consolidated Financial Results for the Quarter ended 30 th June, 2019, on which they have not expressed any reservation or qualification.
4	The Limited Review Report as required under Regulation 33 of SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 have been prepared by Statutory Auditors of the Company.
5	Accounting classification of realized gain and loss is reclassified in accordance with the provision of AS-11 where portion of realized gain accounted due to difference between custom rate and RBI rate as on date of invoice is charged to COGS (Cost of Goods Sold) account. Earlier this amount was charged to realized gain and loss account.
6	The Company does not have any exceptional or extraordinary items to report for the above period.
7	Previous year period figures have been rearranged/ regrouped wherever necessary to make them comparable with current period figures.
8	The results will be available on the Company's website www.ecreativeindia.com and at the stock exchange website www.nse.co.in

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

Ketan C Patel
Chairman & Managing Director
DIN - 00127633

Vijay Advani
Whole-time Director
DIN - 02009626



Date - 14/08/2019

Place - Mumbai

Abhijit Kanvinde
Chief Financial Officer

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