

COLOR CHIPS (INDIA) LIMITED

UnAudited Financial Results for the Quarter and Half Year Ended 31-12-2012

PART - I							(Rs. In lacs)
SL. NO.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		31-12-12	30-09-12	31-12-11	31-12-12	31-12-11	30-06-12
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income from operations						
	a) Net Sales/ Income from Operations (Net of Excise & Sales Tax)	10.10	10.02	8.60	20.12	18.40	38.88
	b) Other Operating Income						
	Total Income from Operations (Net)	10.10	10.02	8.60	20.12	18.40	38.88
2	Expenses:						
	a. (Increase)/Decrease in stocks						
	b. Consumption of Materials	7.55	7.40	0.00	14.95	0.00	906.09
	c. Employment Cost						
	d. Depreciation	3.17	3.17	3.19	6.34	6.38	12.74
	e. Other Expenditure	0.53	0.50	0.37	1.03	0.82	33.04
	Total Expenses	11.25	11.07	3.56	22.32	7.20	951.87
3	Profit/(Loss) from Operations before other Income						
	Finance Costs & Exceptional Items (1-2)	(1.15)	(1.05)	5.04	(2.20)	11.20	(912.99)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3 + 4)	(1.15)	(1.05)	5.04	(2.20)	11.20	(912.99)
6	Finance Costs / Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from Ordinary activities after Finance Costs but before exceptional Items (5 + 6)	(1.15)	(1.05)	5.04	(2.20)	11.20	(912.99)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	650.93
9	Net Profit/ (Loss) from Ordinary activities before Tax (7+8)	(1.15)	(1.05)	5.04	(2.20)	11.20	(1563.92)
10	Tax Expenses (Including Deferred Tax)	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	(1.15)	(1.05)	5.04	(2.20)	11.20	(1563.92)
12	Extraordinary Items (Net of tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	(1.15)	(1.05)	5.04	(2.20)	11.20	(1563.92)
14	Share of Profit/(Loss) of Associates	NA	NA	NA	NA	NA	NA
15	Minority Interest	NA	NA	NA	NA	NA	NA
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13+14+15)	(1.15)	(1.05)	5.04	(2.20)	11.20	(1563.92)
17	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	2372.43	2372.43	2064.00	2372.43	2064.00	2372.43
18	Reserves (excluding Revaluation Reserves)						
19.i	Earnings per share (before extraordinary Items) (of Rs. /- each) (not annualised):						
	(a) Basic and Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19.ii	Earnings per share (after extraordinary Items) (of Rs.10/- each) (not annualised):						
	(a) Basic and Diluted	0.00	0.00	0.02	0.00	0.02	(6.59)

P.M. Sen



ColorChips India Limited
Hyd'bad-
500 033.



Select information for the Quarter and Year Ended 31-12-2012							
PART - II							
Sl. NO.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		31-12-12	30-09-12	31-12-11	31-12-12	31-12-11	30-06-12
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UN AUDITED)	(AUDITED)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	20629913	20629913	20629913	20629913	20629913	20629913
	- Percentage of Shareholding	86.09%	86.09%	98.41%	86.09%	98.41%	86.09%
2	Promoters & Promoter group Shareholding						
	a) Pledged/encumbered:						
	- Number of Shares	300000	300000	0	300000	0	0
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	9.00%	9.00%	0	9.00%	0	0
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.26%	1.26%	0	1.26%	0	0
	b) Non-encumbered						
	- Number of Shares	3032137	3032137	332137	3032137	332137	3332137
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	91.00%	91.00%	100.00%	91.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	12.65%	12.65%	1.59%	12.65%	1.59%	13.91%
Particulars		3 Months Ended 31-12-2012					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter				Nil		
	Received during the Quarter				Nil		
	Disposed of During the Quarter				Nil		
	Remaining unresolved at the end of the Quarter				Nil		

Notes:

- 1 The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 14.02.2013 and are subject to limited review
- 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 3 The Hon'ble High Court of Andhra Pradesh has approved the scheme of Arrangement as approved by the shareholders at the meeting scheduled on 03rd November, 2012 vide its order dated 21st January, 2013

Place: Hyderabad
Date: 14.02.2013

For and on behalf of the Board

PTVM Suresh
PTVM Suresh
Managing Director



COLOR CHIPS (INDIA) LIMITED
UN-AUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED 31st DEC 2012



Sl. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31 Dec'12	30 Sept'12	31 Dec'11	31 Dec'12	31 Dec'11	30 June'12 (Audited)
1	Segment Revenue:						
	a) Comic and Animation	6.61	6.12	0.00	12.73	0.00	0.00
	b) IP TV	3.49	3.90	0.00	7.39	0.00	0.00
	Net Sales/Income from operations	10.10	10.02	0.00	20.12	0.00	0.00
2	Segment Results:						
	a) Comic and Animation	(0.75)	(0.64)	0.00	(1.39)	0.00	0.00
	b) IP TV	(0.40)	(0.41)	0.00	(0.81)	0.00	0.00
	Total segment profit before Interest and Tax	(1.15)	(1.05)	0.00	(2.20)	0.00	0.00
	Less:						
	(i) Interest	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Other un-allocable expenditure net off un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
	Profit After Tax	(1.15)	(1.05)	0.00	(2.20)	0.00	0.00
3	Total capital employed						
Note							
1	There is no segment wise bifurcation of Assets & Liabilities for Comic and Animation and IP TV. Assets and Liabilities of the company are used jointly by both segments.						

Notes: Segment Reporting is in accordance with the Accounting Standard 17 issued by the ICAI. The revenue, results, capital employed have been given Business Segment wise. Expenditure, Assets and liabilities are classified to the segments to the extent that are identified and the balance of expenditure, assets and liabilities were considered as un-allocable.

Place: Hyderabad
 Date: 14.02.2013

By Order of the Board
 For Color Chips (India) Limited

P.T.V.M. Suresh
 Managing Director



Statement of Assets and Liabilities			
(Rs. In Lacs)			
Sl. No.	Particulars	Year Ended	
		31-12-2012 (UNAUDITED)	31-12-2011 (UNAUDITED)
A	EQUITY AND LIABILITIES		
(1)	Share holders Funds		
	(a) Share Capital	2372.43	2072.43
	(b) Reserves and Surplus	(2247.31)	(669.99)
	(c) Money Received Against Share Warrants		
	Sub Total - Shareholders' Funds	125.12	1402.44
(2)	Share Application Money pending Allotment	0.00	0.00
(3)	Minority Interest	0.00	0.00
(4)	Non-Current Liabilities		
	(a) Loan-term Borrowings	1509.64	967.08
	(b) Deferred tax Liabilities (Net)	0.00	0.00
	(c) Other Long term Liabilities	0.00	0.00
	(d) Long term Provisions	0.00	0.00
	Sub Total - Non Current Liabilities	1509.64	967.08
(5)	Current Liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade Payables	15.84	15.84
	(c) Other Current Liabilities	0.00	0.00
	(d) Short-term provisions	0.25	1.08
	Sub Total - Current Liabilities	16.09	16.93
	TOTAL - EQUITY AND LIABILITIES	1650.85	2386.45
B	ASSETS		
(1)	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	245.66	88.08
	(ii) Intangible Assets	0.00	0.00
	(iii) Capital Work in Progress	0.00	0.00
	(b) Goodwill on Consolidation	0.00	398.67
	(c) Non-current Investments	0.00	0.00
	(d) Deferred tax Asset (Net)	38.29	38.29
	(e) Long term Loans and Advances	177.37	251.84
	(f) Other non-current assets	0.00	0.00
	Sub Total - Non Current Assets	461.32	776.88
(2)	Current Assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	1018.84	1432.40
	(c) Trade Receivables	111.10	160.66
	(d) Cash And Bank Balances	59.59	16.51
	(e) Short-term Loans and advances	0.00	0.00
	(f) Other Current Assets	0.00	0.00
	Sub Total - Current Assets	1189.53	1609.57
	TOTAL - ASSETS	1650.85	2386.45



P.M. Seetha.

