

**SPHERE GLOBAL SERVICES LIMITED**

(Formerly Color Chips (India) Ltd), Registered office: Plot No. A-52, Road No. 70, Journalist Colony, Jubilee Hills, Hyderabad - 500 033,  
CIN: L36999TG1990PLC011129, e-mail : cs@sphereglobal.in, Tel: +91-40-23552284/85/86, Fax: +91-40-233552283,  
URL: www.sphereglobal.in

**Statement of UnAudited Financial Results for the Quarter Ended 31.06.2015**

(Rs. In Lakhs)

Particulars	Standalone Financial Results			Consolidated Financial Results		
	Quarter Ended			Quarter Ended		
	3 months ended 30.06.2015	3 months ended 31.03.2015	Corresponding 3 months ended (30.06.2014) in the previous year	3 months ended 30.06.2015	3 months ended 31.03.2015	Corresponding 3 months ended (30.06.2014) in the previous year
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)
<b>SPHERE GLOBAL SERVICES LIMITED</b>						
<b>1 Income from operations</b>						
(a) Net sales/income from operations (IT/ITES)	136.86	118.69	29.75	324.55	370.59	29.75
(b) Other operating income	-	-	-	-	-	-
<b>Total income from operations (net)</b>	<b>136.86</b>	<b>118.69</b>	<b>29.75</b>	<b>324.55</b>	<b>370.59</b>	<b>29.75</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	56.38	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	64.57	34.00	3.11	194.01	181.32	3.11
(e) Depreciation and amortisation expense	0.37	26.79	2.88	2.56	29.57	2.88
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.34	26.03	26.14	73.88	139.25	26.14
<b>Total expenses</b>	<b>84.28</b>	<b>86.82</b>	<b>32.13</b>	<b>270.45</b>	<b>406.52</b>	<b>32.13</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>52.58</b>	<b>31.87</b>	<b>(2.38)</b>	<b>54.10</b>	<b>(35.93)</b>	<b>(2.38)</b>
<b>4 Other income</b>	-	0.87	-	-	3.99	-
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>52.58</b>	<b>32.74</b>	<b>(2.38)</b>	<b>54.10</b>	<b>(31.94)</b>	<b>(2.38)</b>
<b>6 Finance costs</b>	-	-	-	-	2.29	-
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)</b>	<b>52.58</b>	<b>32.74</b>	<b>(2.38)</b>	<b>54.10</b>	<b>(34.23)</b>	<b>(2.38)</b>
<b>8 Exceptional items</b>	-	(56.68)	-	-	(56.68)	-
<b>9 Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>52.58</b>	<b>(23.94)</b>	<b>(2.38)</b>	<b>54.10</b>	<b>(90.91)</b>	<b>(2.38)</b>
<b>10 Tax expense</b>	-	-	-	-	-	-
<b>11 Net Profit / (Loss) from ordinary activities after tax</b>	<b>52.58</b>	<b>(23.94)</b>	<b>(2.38)</b>	<b>54.10</b>	<b>(90.91)</b>	<b>(2.38)</b>
<b>12 Extraordinary items (net of tax expense)</b>	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>52.58</b>	<b>(23.94)</b>	<b>(2.38)</b>	<b>54.10</b>	<b>(90.91)</b>	<b>(2.38)</b>
<b>14 Share of profit / (loss) of associates*</b>	-	-	-	-	-	-
<b>15 Minority interest *</b>	-	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>52.58</b>	<b>(23.94)</b>	<b>(2.38)</b>	<b>54.10</b>	<b>(90.91)</b>	<b>(2.38)</b>
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	1,746.89 Rs.10	1,746.89 Rs.10	1,746.89 Rs.10	1,746.89 Rs.10	1,746.89 Rs.10	1,746.89 Rs.10
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	(229.06)	(229.06)	(151.53)	(229.06)	(229.06)	(151.53)
<b>19.i Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>						
(a) Basic	0.30	(0.14)	(0.01)	0.31	(0.52)	(0.01)
(b) Diluted	0.30	(0.14)	(0.01)	0.31	(0.52)	(0.01)
<b>19.ii Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
(a) Basic	0.30	(0.14)	(0.01)	0.31	(0.52)	(0.01)
(b) Diluted	0.30	(0.14)	(0.01)	0.31	(0.52)	(0.01)

\* Applicable in the case of consolidated results.

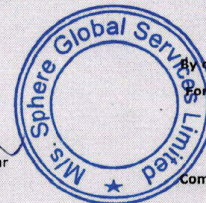
Note:

- The above Un Audited results for the Quarter Ended 30.06.2015 as reviewed by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 05.08.2015
- Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
- Other operating Income includes sale of Inventories relating to the movie & entertainments business
- Consolidated result do not include results of quarter ending 30.06.2014 as there were no subsidiaries
- Depreciation with respect to standalone has been calculated as per the Companies Act 2013

Place : Hyderabad  
Date : 05.08.2015

S.Sudha Kiran Reddy  
Managing Director  
(DIN:01436242)

Ramakrishna Bhaskar  
Director & CFO  
(DIN:01620392)



By order of the Board

For SPHERE GLOBAL SERVICES LIMITED

Akshita Surana  
Company Secretary & Compliance Officer

**SPHERE GLOBAL SERVICES LIMITED, (Formerly Color Chips (India) Ltd),**  
Registered office: Plot No. A-52, Road No. 70, Journalist Colony, Jubilee Hills, Hyderabad - 500 033,  
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URL: www.sphereglobal.in

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDING 30.06.2015**

Particulars	STANDALONE				CONSOLIDATED	
	Quarter Ended		Year Ended		Year Ended	
	30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014	31.03.2014
	Un-Audited	Audited	Un-Audited	Audited	Audited	Audited
<b>Segment Revenue</b> Movies & Entertainment IT/ITES	136.86	118.69	29.75	598.00 367.99	4.45	598.00 1,311.76
<b>Total Revenue</b>	<b>136.86</b>	<b>118.69</b>	<b>29.75</b>	<b>965.99</b>	<b>4.45</b>	<b>1,909.76</b>
<b>Segment Results</b> Movies & Entertainment IT/ITES	52.58	32.74	(2.38)	56.00 (34.89)	(14.58)	56.00 57.46
<b>Profit Before Tax</b>	<b>52.58</b>	<b>32.74</b>	<b>(2.38)</b>	<b>21.11</b>	<b>(14.58)</b>	<b>113.46</b>
<b>Segment Capital Employed</b> Movies & Entertainment IT/ITES	1,746.89	1,746.89	1,746.89	1,746.89	1,746.89	1,746.89
<b>Total</b>	<b>1,746.89</b>	<b>1,746.89</b>	<b>1,746.89</b>	<b>1,746.89</b>	<b>1,746.89</b>	<b>1,746.89</b>

Notes:

- The above results have been approved by the Board of Directors at its meeting held on 05.08.2015.
- The Company currently offers IT/ITES Solutions to its customers.
- The above results have been reviewed by the audit committee and thereafter were approved by the Board of directors in the meeting held on 05.08.2015
- The financials results are in accordance with the standard accounting policies followed by the company in the preparation of its statutory accounts
- Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary

By order of the Board  
For SPHERE GLOBAL SERVICES LIMITED



*(Signature)*

Ramakrishna Bhaskar  
**Director & CFO**  
(DIN:01620392)

*(Signature)*

S.Sudha Kiran Reddy  
**Managing Director**  
(DIN:01436242)

Place :Hyderabad  
Date: 05.08.2015

*(Signature)*  
Akshita Surana  
**Company Secretary & Compliance Officer**

## PART II

## Select Information for the Quarter Ended 30.06.2015

SPHERE GLOBAL SERVICES LIMITED	3 months ended 30.06.2015  (Unaudited)	Preceding 3 months ended 31.03.2015  (Reviewed)	Corresponding 3 months ended 30.06.2014 in the previous year  (Reviewed)	Year to date figures for the current year ended 31.03.2015  (Audited)	Year to date figures for the previous year ended 31.03.2014  (Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public shareholding</b>					
Number of shares	4915812	4915812	4415812	4915812	4415812
Percentage of shareholding	28.14%	28.14%	25.28%	28.14%	25.28%
<b>2 Promoters and Promoter Group Shareholding **</b>					
<b>a) Pledged / Encumbered</b>					
Number of shares	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
<b>b) Non - encumbered</b>					
Number of shares	12553060	12553060	13053060	12553060	13053060
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	71.86%	71.86%	74.72%	71.86%	74.72%

<b>B INVESTOR COMPLAINTS</b>	
1 Pending at the Beginning of the Quarter	NIL
2 Received during the year	NIL
3 Disposed of during the quarter	NIL
4 Remaining Unresolved at the end of the quarter	NIL

## Note:

- 1 The results displayed here are as furnished by the company at the relevant point of time
- 2 Operating Profit Margin, Net Profit Margin and Cash EPS is calculated and not furnished by the company
- 3 Quarterly, Half Yearly, Annual will be displayed for current period and 3 immediately preceding periods,
- 4 Where no data is available for any of the immediately preceding period, then there will be no display for that period.

Place :Hyderabad

Date: 05.08.2015

For Sphere Global Services Limited

Company Secretary

