

COLORCHIPS NEW MEDIA LIMITED
[CIN:L74110TG1985PLC051404]
H.No.8-3-833/85 & 85A, Plot no 85,
Phase 1, Kamalapuri Colony,
Hyderabad.
Telangana-500073.
Website: www.colorchipsindia.com
Email Id : info@colorchipsindia.com



13th November, 2025

To
The Corporate Relations Department,
Bombay Stock Exchange,
PhirozeJeejeebhoy Towers, Dalal Street,
Mumbai - 400 001.
Company Code 540023

Dear Sir/Madam,

Sub: Outcome of the Board Meeting - reg.

Ref: With reference to the above cited subject, we would like to inform that Directors in their meeting held on 13th November, 2025 have inter alia transacted the following matters:

1. Approved the Unaudited Financial Results of the Company for the Second Quarter and Half Year Ended 30th September, 2025.
2. Limited Review Report of the Statutory Auditors on the Financial Results of the Company for the Second Quarter and Half Year Ended 30th September, 2025, issued by the Statutory Auditors, Pavan & Associates as required under Regulation 33 of the Listing Regulations.

The Board Meeting Commenced at 5.45 p.m and Concluded at 6.30 p.m

This is for your information and record.

Regards,

For COLORCHIPS NEW MEDIA LIMITED

K. Srinivasa Rao

Srinivasa Rao Kakkera
Chief Financial Officer



Colorchips New Media Limited

CIN: L74110TG1985PLC051404

**Registered Office: 8-3-833/85&85A, Kamalapuri Colony,
Hyderabad - 500 073, T.S.**

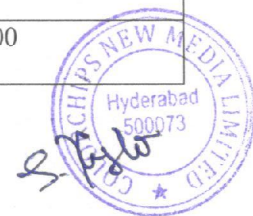
E-mail: accounts@colorchipsindia.com, Website: www.colorchipsindia.com

Contact No.: 040 6535 9666

Statement of Un Audited Financial Results for the Quarter and Half Year ended 30th September, 2025							
Sl. No.	Particulars	STANDALONE					
		Quarter ended			Half year Ended		Year Ended
		30th September, 2025	30th June, 2025	30th September, 2024	30th September, 2025	30th September, 2024	31-Mar-25
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Income from Operation						
	a) Net Sales / Income from Operations (Net of Excise Duty)	1403577.75	1211842.93	2209887.00	2615420.68	4700850.00	67,59,157.00
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	
	C) Other Income	0.00	0.00	0.00	0.00	0.00	1,17,515.00
	Total Income from operations (net)	1403577.75	1211842.93	2209887.00	2615420.68	4700850.00	6876672.00
2	Expenses						
	a. Cost of Material Consumed						
	B. Changes in inventories of finished goods, work-in-progress and stock -in-trade		-	-	0.00	0.00	
	C. Employee benefits expense	1283948.00	14,16,055.00	23,95,809.00	2700003.00	3063127.00	65,33,601.00
	d.Depreciation and Amortisation expense	2196922.25	21,96,922.25	23,16,483.50	4393844.50	4632966.50	87,87,689.00
	e. Finance cost	2066.46	2,296.00	1,533.00	4362.46	1774.00	4,248.00



	f. Other Expenses	4424735.17	8,20,762.55	14,64,238.29	5245497.72	2134484.00	32,58,110.00
	Total Expenses	7907671.88	4436035.80	6178063.79	12343707.68	9832351.50	18583648.00
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(6504094.13)	(3224192.87)	(3968176.79)	(9728287.00)	(5131501.50)	(11706976.00)
4	Other Income	0.00	0.00	0.00			0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	(6504094.13)	(3224192.87)	(3968176.79)	(9728287.00)	(5131501.50)	(11706976.00)
7	Exceptional Items - Expenditure / (Income)						
8	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(6504094.13)	(3224192.87)	(3968176.79)	(9728287.00)	(5131501.50)	(11706976.00)
9	Tax Expense			0.00			0.00
	Deffered Tax						30,722.00
10	Profit Before exceptional and extra ordinary items	(6504094.13)	(3224192.87)	(3968176.79)	(9728287.00)	(5131501.50)	(1,17,37,698.00)
11	Extraordinary items (Net of Tax)						
	Provision for Loss Market Value in Investment	0.00				(88508132.00)	(88508132.00)
12	Net Profit / (Loss) for the period (11 + 12)	(6504094.13)	(3224192.87)	(3968176.79)	(9728287.00)	(93639633.50)	(100245830.00)
13	Total Other Comprehensive Income net of Tax						
14	Total Comprehensive Income For the Period	(6504094.13)	(3224192.87)	(3968176.79)	(9728287.00)	(93639633.50)	(100245830.00)
15	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00

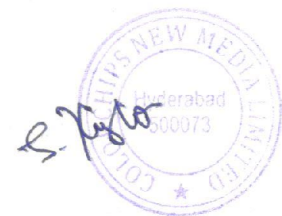


16	Minority interest						
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(6504094.13)	(3224192.87)	(3968176.79)	(9728287.00)	(93639633.50)	(100245830.00)
18	Paid-up equity share capital (Face Value of Rs.10 each)	17009900.00	1,70,09,900.00	17009900.00	1,70,09,900.00	17009900.00	17009900.00
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	62,34,951.00	62,34,951.00	(3,59,72,065.00)	62,34,951.00	13,32,58,910.00	62,34,951.00
19 (i)	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):						
	(a) Basic	(0.3824)	(0.1896)	(0.2333)	(0.5719)	(0.3017)	(0.6901)
	(b) Diluted	(0.3824)	(0.1896)	(0.2333)	(0.5719)	(0.3017)	(0.6901)
19(ii)	Earnings per share (after extraordinary items) (of ` 10/-each) (not annualised):						
	(a) Basic	(0.3824)	(0.1896)	(0.2333)	(0.5719)	(0.3017)	(0.6901)
	(b) Diluted	(0.3824)	(0.1896)	(0.2333)	(0.5719)	(0.3017)	(0.6901)

For COLORCHIPS NEW MEDIA LIMITED

SIRAM R L V N KISHORE
DIRECTOR
DIN: 08208141

Date: 13.11.2025
Place: Hyderabad

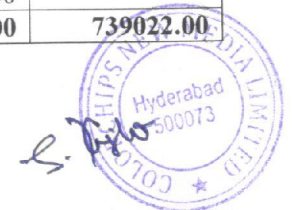


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Statement of Assets and Liabilities as at 30.09.2025

(' in Rs.)

Particulars		As at Standalone	
		30.09.2025	31.03.2025
		Un Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	170099000.00	170099000.00
	(b) Reserves and surplus	15622633.00	25350920.00
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	185721633.00	195449920.00
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	739022.00	739022.00
	(c) Other long-term liabilities	0.00	
	(d) Long-term provisions	0.00	
	Sub-total - Non-current liabilities	739022.00	739022.00



5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	8992439.21	6664158.00
	(c) Other current liabilities	13695735.92	10921449.00
	(d) Short-term provisions	580828.00	265074.00
	Sub-total - Current liabilities	23269003.13	17850681.00
	TOTAL - EQUITY AND LIABILITIES	209729658.13	214039623.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	93792179.50	95327650.00
	(b) Capital work in progress	0.00	0.00
	(c) Non-current investments	100500000.00	100500000.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	194292179.50	195827650.00
2	Current assets		
	(a) Current investments		0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	2279085.00	2060368.00
	(d) Cash and cash equivalents	1045363.25	1186041.00
	(e) Short-term loans and advances	10739355.78	13675421.00
	(f) Other current assets	1373674.60	1290143.00
	Sub-total - Current assets	15437478.63	18211973.00
	TOTAL - ASSETS	209729658.13	214039623.00

Notes :-

1) The company adopted Indian Accounting Standards (INDAS) from 1st April, 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the 1st AS 34, interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of IndAS 34.



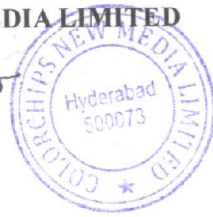
2) The above financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at the meeting held on 13th November, 2025.

3) The standalone financial results are reviewed by the statutory auditor of the Company as per Regulation 33 of the SEBI (LODR) Reg 2015.

4) The Company's business activity falls within a single business i.e Entertainment, in terms of IND AS 108 on the operating segments

For COLORCHIPS NEW MEDIA LIMITED


SIRAM R L V N KISHORE
DIRECTOR
DIN: 08208141



Date: 13.11.2025
Place: Hyderabad

Cash Flow Statement
for the period ended 30 September 2025

Particulars	30/09/2025	31/03/2025
Cash Flows from Operating Activities		
Profit/(loss) Before Tax	(97,28,287)	(10,02,15,108)
Non cash adjustments to reconcile Profit before tax to net cash flows:		
(+) Depreciation	43,93,845	87,87,689
(-) Other Income	0	-117515
Operating Profit Before Working Capital Changes	(53,34,443)	(9,15,44,934)
Movements in Working Capital:		
Increase/(Decrease) in borrowings	-	-
(Increase)/Decrease in Sundry Debtors	(2,18,717)	(10,99,159)
(-) Increase/(+) Decrease in Stock		
Increase/(Decrease) in Trade Payables	(76,71,719)	1,55,04,158
Increase/(Decrease) in other Current Liabilities	1,30,90,041	(38,71,716)
(Increase)/Decrease in other Current Assets	(83,532)	(10,35,913)
(Increase)/Decrease in Short Term Loans and Advances	29,36,065	(1,23,04,582)
Cash Generated from Operations	27,17,696	(9,43,52,146)
Taxes Paid (Net)		
Net Cash from Operating Activities (A)	27,17,696	-9,43,52,146
Cash Flows from Investing Activities		
Purchase of Fixed Assets	(28,58,374)	44,55,548
(-)Increase in Capital-work-progress		
Other Income received	-	1,17,515
Purchase of Non-Current Investments	-	8,94,06,553
Receipt of deposit	-	-
Net cash used in Investing activities (B)	(28,58,374)	9,39,79,616
Cash flows from Financing Activities		
Net cash flow / (used) in financing activities (C)		0
Net increase/(decrease) in cash and cash equivalents (A + B + C)	(1,40,678)	(3,72,530)
Cash and Cash equivalents at beginning of the year	11,86,041	15,58,571
Cash and Cash equivalents at end of the year	10,45,363	11,86,041





**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE
FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF
COLORCHIPS NEW MEDIA LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Colorchips New Media Limited** (the "Company"), for the quarter and Six months ended September, 30, 2025 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Pavan & Associates
Chartered Accountants
FRN: 012132S**



**R. Swarna Kumari
Partner
M.No. 231813**

UDIN: 25231813BMJRNT9759

**Date: 13/11/2025
Place: Hyderabad**