

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



29th May, 2025

To
The Corporate Relations Department,
Bombay Stock Exchange,
Phirozejeebhoy 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 the Board of Directors in their meeting held on 29th May, 2025 have inter alia approved the following matters:

- 1) Audited Financial Results of the Company for the Quarter and Year ended 31st March, 2025 (as enclosed).
- 2) Auditors Reports on the Financial Results of the Company for the Quarter and Year ended 31st March, 2025, issued by the Statutory Auditors, M/s. Pavan & Associates., Chartered Accountants as required under Regulation 33 of the Listing Regulations (as enclosed).

The Board Meeting Commenced at 6.30 P.M. and Concluded at 07:00 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: info@colorchipsindia.com, Website: www.colorchipsindia.com

Statement of Un Audited Financial Results for the Quarter and Half Year ended 31 March, 2025

Sl. No.	Particulars	STANDALONE				
		Quarter ended			Year Ended	P Year Ended
		31-Mar-25	31-Dec-24	31-Mar-24	31-Mar-25	31.03.2024
	Audited	Un Audited	Audited	Audited	Audited	
1	Income from Operation					
	a) Sales / Income from Operations (Inclusive of GST)	3,97,823.00	1660484.00	20,40,939.00	67,59,157.00	35,40,939.00
	Less:-Traing Fee Return		0.00			
	b) Other Income	-	1,17,515.00	1,59,517.00	1,17,515.00	1,59,517.00
	Total Income from operations (net)	3,97,823.00	17,77,999.00	22,00,456.00	68,76,672.00	37,00,456.00
2	Expenses					
	a. Cost of Material Consumed					
	B. Changes in inventories of finished goods, work-in-progress and stock -in-trade					
	C. Employee benefits expense	17,39,325.00	17,31,149.00	40,675.00	65,33,601.00	2,20,675.00
	d. Depreciation and Amortisation expense	18,38,240.00	23,16,482.50	30,98,583.25	87,87,689.00	92,65,933.00
	e. Finance cost,	2,174.00	300.00	37,051.46	4,248.00	40,529.00
	f. Other Expenses	7,84,273.00	3,39,353.00	11,22,777.47	32,58,110.00	23,65,809.00
	Total Expenses	43,64,012.00	43,87,284.50	42,99,087.18	1,85,83,648.00	1,18,92,946.00
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(39,66,189.00)	(26,09,285.50)	(20,98,631.18)	(1,17,06,976.00)	(81,92,490.00)
4	Other Income					
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	(39,66,189.00)	(26,09,285.50)	(20,98,631.18)	(1,17,06,976.00)	(81,92,490.00)
7	Exceptional Items - Expenditure / (Income)					
8	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(39,66,189.00)	(26,09,285.50)	(20,98,631.18)	(1,17,06,976.00)	(81,92,490.00)
9	Tax Expense					
	Current Tax					
	Deffered Tax	30,722.00		(5,30,330.00)	30,722.00	(5,30,330.00)
10	Profit Before exceptional andextra ordinary items	(39,96,911.00)	(26,09,285.50)	(15,68,301.18)	(1,17,37,698.00)	(76,62,160.00)
11	Extraordinary items (Net of Tax)					
	Provision for Loss Market Value in Investment				(88508132.00)	
12	Net Profit / (Loss) for the period (11 + 12)	(39,96,911.00)	(26,09,285.50)	(15,68,301.18)	(10,02,45,830.00)	(76,62,160.00)
13	Total Other Comprehensive Income net of Tax					
14	Total Comprehensive Income For the Period	(39,96,911.00)	(26,09,285.50)	(15,68,301.18)	(10,02,45,830.00)	(76,62,160.00)
15	Share of profit / (loss) of associates*					
16	Minority interest					
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(39,96,911.00)	(26,09,285.50)	(15,68,301.18)	(10,02,45,830.00)	(76,62,160.00)
18	Paid-up equity share capital (Face Value of Rs.2each)	1,70,09,900.00	1,70,09,900.00	8,50,49,500.00	1,70,09,900.00	8,50,49,500.00
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	62,34,951.00	13,32,58,910.00	62,34,951.00	62,34,951.00	62,34,951.00
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	62,34,951.00	13,32,58,910.00	62,34,951.00	62,34,951.00	62,34,951.00
19 (i)	Earnings per share (before extraordinary items) (of ₹ 1/- each) (not annualised):					
	(a) Basic	(0.2350)	(0.1534)	(0.0184)	(5.8934)	(0.0901)
	(b) Diluted	(0.2350)	(0.1534)	(0.0184)	(5.8934)	(0.0901)
1	Earnings per share (after extraordinary items) (of ₹ 10/-each) (not annualised):					
	(a) Basic	(0.2350)	(0.1534)	(0.0184)	(5.8934)	(0.0901)
	(b) Diluted	(0.2350)	(0.1534)	(0.0184)	(5.8934)	(0.0901)

Notes :-

Notes to the Statement of Standalone financial Results:

- The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting standards) rules, 2015 as amended by the companies (Indian Accounting Standards) (Amendment) rules, 2016.
- The entire operations of the Company relate to only one segment viz., Digital Media. Hence segmental reporting as per Ind AS 108 is not made.
- The aforementioned results are reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors at its meeting held on 29, may, 2025. The Statement included the results for the quarter ended 31st March 2021 and 31st March 2020 being the balancing figure of the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the respective financial years, which were subject to limited review by the respective auditors.
- The results for the year ended 31st March 2025 are also available on the Bombay Stock Exchange website and on the Company's website.



Particulars	Standalone	
	Audited As at 31.03.2025	Audited As at 31.03.2024
<u>A.EQUITY AND LIABILITIES</u>		
1 Shareholders' funds:		
(a) Share capital	17,00,99,000	17,00,99,000
(b) Reserves and surplus	2,53,50,920	12,55,96,750
Sub-total-Shareholders' funds	19,54,49,920	29,56,95,750
2 Non-current liabilities		
(a) Long term borrowings		-
(b) Deferred tax liabilities	7,39,022.00	7,08,300.00
(c) Other Long-term liabilities		
Sub-total-Non-current liabilities	7,39,022	7,08,300
3 Current Liabilities		
(a) Short-term borrowings		
(b) Trade payables		
i) Total outstanding dues of micro enterprises and small enterprises		
ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	6664158	11,60,000
ii)Other Financial Liabilities	2,65,074	5,30,000
(c) Other current liabilities	1,09,21,449	55,88,239
(d) Short-term provisions		
Sub-total-Current liabilities	1,78,50,681	72,78,239
TOTAL-EQUITY AND LIABILITIES	21,40,39,623	30,36,82,289
<u>B ASSETS</u>		
1 Non-current assets		
(a) Property, plant and equipment	9,53,27,650	9,96,59,791
(b) Other Intangible assets		
(c) Capital work-in-progress		
(d) Non-current investments	10,05,00,000	19,98,77,649
(e) Long term loans and advances		
Sub-total-Non-current assets	19,58,27,650	29,95,37,440
2 Current assets		
(a) Inventories		
(b) Trade receivables	20,60,368	9,61,209
(c) Cash and Cash equivalents	11,86,041	15,58,571
(d) Short-term loans and advances	1,36,75,421	13,70,839
(e) Other current assets	12,90,143	2,54,230
Sub-total-Current assets	1,82,11,973	41,44,849
TOTAL-ASSETS	21,40,39,623	30,36,82,289

0.00



Cash Flow Statement

for the year ended 31st March 2025

Particulars	Year ended 31-Mar-25	Year ended 31-Mar-24
Cash Flows from Operating Activities		
Profit/(loss) Before Tax	(1,002)	(82)
Non cash adjustments to reconcile Profit before tax to net cash flows:		
(+) Depreciation	88	93
(-) Other Income	(1)	(2)
Operating Profit Before Working Capital Changes	(915)	9
Movements in Working Capital:		
Increase/(Decrease) in borrowings	-	(2)
(Increase)/Decrease in Sundry Debtors	(11)	(10)
Increase/(Decrease) in Trade Payables	55	12
Increase/(Decrease) in other Current Liabilities	61	49
(Increase)/Decrease in other Current Assets	(10)	0
(Increase)/Decrease in Short Term Loans and Advances	(123)	(12)
Cash Generated from Operations	(944)	47
Taxes Paid (Net)		
Net Cash from Operating Activities (A)	-944	47
Cash Flows from Investing Activities		
Purchase of Fixed Assets	45	(35)
Other Income received	1	2
Purchase of Non-Current Investments	894	(10)
Receipt of deposit	-	3
Net cash used in Investing activities (B)	940	(40)
Cash flows from Financing Activities		
Net cash flow / (used) in financing activities (C)		
Net increase/(decrease) in cash and cash equivalents (A + B + C)	-4	7
Cash and Cash equivalents at beginning of the year	16	9
Cash and Cash equivalents at end of the year	12	16

Notes 1 to 30 form an integral part of these standalone financial statements
As per our report of even date

For Pavan & Associates
Chartered Accountants
FRN: 012132S

R. Swarna Kumari
Partner
M.No. 231813

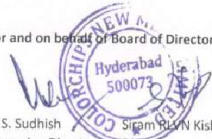
UDIN: 5231813BMRFM7475
Date: 29/05/2025
Place: Hyderabad



For and on behalf of Board of Directors

R. S. Sudhish Managing Director
Srinivasa Rao Kakkera Director
DIN: 00027816 DIN: 08208141

Srinivasa Rao Kakkera
Chief Financial Officer



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29th May, 2025

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

Dear Sir,

Sub: Declaration Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Unmodified Opinion.

Ref: Company Code 540023

DECLARATION FOR UNMODIFIED OPINION

I, Ramabhotla Srinivasa Sudhish, Managing Director of M/s. Colorchips New Media having its registered office at 8-3-833/85&85A, Kamalapuri Colony, Hyderabad-500073 hereby declare that, M/s. Pavan & Associates., Statutory Auditors of the Company, have issued an Audit Report with Unmodified Opinion on Audited Financial Results for the Quarter and Year Ended 31stMarch, 2025.

Thanking You,

Yours Faithfully,

For COLORCHIPS NEW MEDIA LIMITED

Ramabhotla Srinivasa Sudhish

Managing Director





PAVAN & ASSOCIATES
Chartered Accountants

Mobile : 9247656777
email : rswarnakumari@gmail.com

Independent Auditor/s Report on Quarterly and Year to Date Audited Standalone Financial Results of COLORCHIPS NEW MEDIA LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Members of
COLORCHIPS NEW MEDIA LIMITED
Hyderabad

Report on Audited Financial Statements

We have Audited the accompanying statements of quarterly and year to date financial statements of The **COLORCHIPS NEW MEDIA LIMITED** ("the Company") for the quarter and year ended March 31, 2025, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").

Opinion

In our opinion and to the best of our information and according to the explanations given to us

- (i.) Are presented in accordance with requirements of the Regulation 33 of the Listing Regulations in this regard;
- and
- (ii.) Gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards and other accounting principles generally accepted in India, of the net profit and other financial information of the Company for the quarter and year ended March 31, 2025.

We conducted our audit of the Ind AS financial statements in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Ind AS financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Ind AS financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Ind AS financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the Ind AS financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the Ind AS Financial Statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Ind AS financial statements.



Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these Ind AS financial statements that give a true and fair view of the state of affairs(financial position), profit or loss (financial performance), cash flows and changes in equity of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Act read with the relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations..

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Ind AS financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the Statements as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the statements, whether due to fraud or error, design and perform audit financial statements responsive, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3Xi) of the Act we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statement in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.



- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The statement includes the results for the quarter ended March 31.03.2025 being the balancing figure between the audited figures in respect of full financial year ended March 31, 2025 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For Pavan & Associates
Chartered Accountants
FRN: 0121325



R. Swarna Kumari
Partner
M. No 231813

UDIN: 25231813BMJRFM7475

Date: 29.05.2025
Place: Hyderabad