

Unaudited Financial Results for the quarter ended on 31.12.2015

(Rs. In lakhs)

S. No	Particulars	Unaudited Quarter Ended on		Unaudited Half Year Ended on		Audited Year Ended
		31.12.2015	31.12.2014	30.09.2015	30.09.2014	31.03.2015
1.	a) Net Sales/Income from operation b) Other operating Income	12.43 2.41	16.97 -	31.13	30.62	67.45
2.	Expenditures: a) Increase/Decrease in Stock in Trade and work in progress b) Consumption of Raw Materials c) Purchase of Traded Goods d) Employees Cost e). Depreciation f) Repairs & Maintenance g) Property Tax h) Other Expenditure i) Total (Any item exceeding 10% of the total expenditure to be shown separately)	- - - 0.36 - 0.14 - 4.19 4.69	- - - - - 1.05 - 1.30 2.35	- - - 0.60 - 4.12 1.30 2.14 8.16	- - - - - 2.12 - 2.83 4.95	- - - 0.48 2.82 5.05 1.30 2.04 4.74 16.43
3.	Profit from Operations before Other Incomes, Interest & Exceptional Items(1-2)	10.15	14.62	22.97	25.67	51.02
4.	Other Income	10.15	14.62	3.20	-	9.35
5.	Profit before Interest & Exceptional Items (3+4)	10.15	14.62	26.17	-	60.37
6.	Interest	-	-	-	-	0.02
7.	Profit after Interest but before Exceptional Items (5-6)	10.15	14.62	26.17	25.67	60.35
8.	Exceptional Items	-	-	-	-	-
9.	Profit /Loss from Ordinary Activities before Tax(7+8)	10.15	14.62	26.17	25.67	60.35
10.	Tax Expenses	-	-	-	-	12.85
11.	Net Profit/ Loss from Ordinary Activities after Tax(9-10)	10.15	14.62	26.17	25.67	47.50
12.	Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-
13.	Net Profit/ Loss for the period(11-12)	10.15	14.62	26.17	25.67	47.50
14.	Paid-up equity share capital (Face Value of the Share shall be indicated)	10	10	10	10	10
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	1468.43
16.	Earning Per Share (EPS)					

	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.18	0.26	0.47	0.46	0.85
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year(not to be annualized)	0.18	0.26	0.47	0.46	0.85
17	Public Shareholding					
	- Number of Shares	1566811	1566811	1566811	1566811	1566811
	- % of Shareholding	28.17	28.17	28.17	28.17	28.17
18	Promoters and promoter group Shareholding					
	a Pledged /Encumbered	-	-	-	-	-
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b.Non- encumbered					
	- Number of shares	3994469	3994469	3994469	3994469	3994469
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.83	71.83	71.83	71.83	71.83
	- Percentage of shares (as a % of the total share capital of the company)					

Notes:

1. The above results have been taken on record by the Board of Directors in its meeting held on 14.01.2016
2. Previous year/period figures have been regrouped/rearranged wherever necessary.

Place: New Delhi
Dated: 14.01.2016

By Order of the Board
For Creative Intra Limited


Director