

Unaudited Financial Results for the quarter ended on 31.12.2016

(Rs. In lakhs)

S. No	Particulars	Unaudited Quarter Ended on		Unaudited Half Year Ended on		Audited Year Ended
		31.12.2016	31.12.2015	30.09.2016	30.09.2015	
1.	a) Net Sales/Income from operation b) Other operating Income	12.99 175.00	12.43 2.41	25.76 Nil	31.13 Nil	246.17 55.99
2.	Expenditures:					
	a) Increase/Decrease in Stock in Trade and work in progress	84.00	Nil	Nil	Nil	Nil
	b) Consumption of Raw Materials	Nil	Nil	Nil	Nil	Nil
	c) Purchase of Traded Goods	Nil	0.36	0.90	0.60	243.76
	d) Employees Cost	0.54	Nil	Nil	Nil	1.50
	e) Depreciation	Nil	0.14	1.47	4.15	3.10
	f) Repairs & Maintenance	0.12	Nil	1.30	1.30	2.91
	g) Property Tax	Nil	Nil	0.87	Nil	1.30
	h) Electricity & Water Expenses	0.56	Nil	Nil	Nil	1.93
	i) Upkeep of building	Nil	4.19	4.01	2.14	4.79
	j) Other Expenditure	Nil	4.69	8.55	8.16	9.88
	k) Total (Any item exceeding 10% of the total expenditure to be shown separately)	3.29 88.51	4.19 4.69	4.01 8.55	2.14 8.16	4.79 269.17
3.	Profit from Operations before Other Incomes, Interest & Exceptional Items(1-2)	99.48	10.15	17.21	22.97	32.99
4.	Other Income	Nil	Nil	Nil	3.20	Nil
5.	Profit before Interest & Exceptional Items (3+4)	99.48	10.15	17.21	26.17	32.99
6.	Interest	Nil	Nil	Nil		9.51
7.	Profit after Interest but before Exceptional Items (5-6)	99.48	10.15	17.21	26.17	42.50
8.	Exceptional Items	Nil	Nil	Nil		Nil
9.	Profit /Loss from Ordinary Activities before Tax(7+8)	99.48	10.15	17.21	26.17	42.50
10.	Tax Expenses	Nil	Nil	Nil		10.62
11.	Net Profit/ Loss from Ordinary Activities after Tax(9-10)	99.48	10.15	17.21	26.17	31.88
12.	Extraordinary Items (net of tax expenses Rs.)	Nil	Nil	Nil		Nil
13.	Net Profit/ Loss for the period(11-12)	99.48	10.15	17.21	26.17	31.88
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				
Earning Per Share (EPS)		1.79	0.18	0.31	0.47	0.57
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)						
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)		1.79	0.18	0.31	0.47	0.57
17	Public Shareholding					
	- Number of Shares	1521947	1566811	1521947	1566811	1521947
	- % of Shareholding	27.37	28.17	27.37	28.17	27.37
18	Promoters and promoter group Shareholding					
	a Pledged /Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b.Non- encumbered					
	- Number of shares	4039333	3994469	4039333	3994469	4039333
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	72.63	71.83	72.63	71.83	72.63
	- 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 14.01.2017
2. Previous year/period figures have been regrouped/rearranged wherever necessary.

Place: New Delhi  
Dated: 14.01.2017

By Order of the Board  
For Creative Intra Limited

  
Director