

CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED**(Earlier known as Creative Peripherals and Distribution Private Limited)**

CIN: L52392MH2004PLC148754

Regd. Office: B-215, Mandpeshwar Industrial Premises Co-op.Soc. Ltd, Opp. MCF Club, Off S.V.P. Road, Borivali (W) Mumbai, Maharashtra, India. PIN – 400 092

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STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2018

(in Rs.)

Statement of Profit and Loss	Note	year ended 31/03/2018	year ended 31/03/2017
I. Revenue from operations	17	2,49,83,35,305	2,10,95,40,293
II. Other income	18	1,12,48,723	1,05,82,169
III. Total Revenue		2,50,95,84,028	2,12,01,22,461
IV. Expenses			
Cost of materials consumed			
Purchases of Stock-in-Trade	19	2,33,38,78,425	2,04,87,27,569
Changes in inventories of finished goods	20	(6,97,63,160)	(7,99,01,952)
Work-in-progress and Stock-in-Trade			-
Employee benefits expense	21	5,75,64,728	4,98,71,861
Finance costs	22	3,02,29,536	2,90,88,101
Depreciation and amortization expense	23	14,41,657	15,03,992
Other expenses	24	11,27,97,600	4,97,52,849
Total expenses		2,46,61,48,786	2,09,90,42,420
V. Profit before exceptional, extraordinary and prior period items and tax		4,34,35,242	2,10,80,041
VI. Exceptional items			
VII. Profit before extraordinary items and tax		4,34,35,242	2,10,80,041
VIII. Extraordinary Items		-	-
IX. Profit before tax		4,34,35,242	2,10,80,041
X. Tax expense :	25	1,45,58,465	76,80,860
Current tax		1,52,52,524	79,94,659
Deferred tax		(6,94,059)	(3,13,799)
XI. Profit (Loss) for the period from continuing operations		2,88,76,777	1,33,99,181
XII. Profit/(loss) from discontinuing operations		-	-
XIII. Tax expense of discontinuing operations		-	-
XIV. Profit/(loss) from Discontinuing operations (after tax)		-	-
XV. Profit/(loss) for the period		2,88,76,777	1,33,99,181
XVI. Earnings Per Share (after extraordinary Items)			
Face Value of Rs. 10/- each (not annualised)			
(a) Basic		5.02	5.75
(b) Diluted		5.02	5.75
Significant Accounting Policies	1		
Notes on Financial Statement	2 to 31		

For and on behalf of
S.K.Thanawala & Co.
Chartered Accountants

For and on behalf of the Board of Directors
of Creative Peripherals And Distribution Limited

Ketan C Patel
Chairman & Managing Director
DIN - 00127633

Vijay Advani
Whole-time Director
DIN - 02009626

Proprietor
Membership No. : 13722
Firm Registration No.: 110951W
Date : 21st May, 2018
Place : Mumbai

Abhijit Kanvinde
Chief Financial Officer

Tejas Doshi
Company Secretary