



Creative Peripherals

(CIN):L52392MH2004PLC148754

Statement of Unaudited Standalone Financial Results for the Quarter ended at 31st December, 2018

(in Rs.)

Particulars	Quarter ended 31/12/2018	Quarter ended 30/09/2018	Quarter ended 31/12/2017	Current Year ended 31/12/2018	Previous Year ended 31/03/2018
I. Revenue from Operations					
Net Sales/Income from Operations (Net of excise duty)	98,79,75,949	79,00,14,639	60,76,45,626	2,55,24,32,744	2,49,83,35,305
II. Other Income					
Other Operating Income	1,17,07,128	7,68,096	41,72,855	1,26,90,303	1,12,48,723
III. Total Revenue (I+II)	99,96,83,077	79,07,82,735	61,18,18,482	2,56,51,23,047	2,50,95,84,028
IV. Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of Stock-in-Trade	1,05,34,97,198	66,26,01,698	59,77,02,053	2,42,12,87,289	2,33,38,78,424
(c) Changes in inventories of finished goods	-14,79,18,701	5,53,17,731	-5,18,45,066	-9,68,43,235	-6,97,63,160
(d) Employee benefits expense	1,71,00,640	1,65,22,923	1,50,18,854	4,97,07,173	5,75,64,728
(e) Finance costs	1,29,81,606	1,03,91,761	99,11,619	3,30,97,139	3,02,29,536
(f) Depreciation and amortization expense	17,48,895	14,65,528	3,98,092	34,52,319	14,41,657
(g) Other expenses	4,05,31,345	2,82,89,509	2,79,69,920	9,95,22,630	11,27,97,600
Total Expenses	97,79,40,983	77,45,89,149	59,91,55,472	2,51,02,23,314	2,46,61,48,785
V. Profit before exceptional and extraordinary items and tax (III - IV)	2,17,42,094	1,61,93,585	1,26,63,010	5,48,99,733	4,34,35,242
VI. Exceptional Items	-	-	-	-	-
VII. Profit before extraordinary items and tax (V - VI)	2,17,42,094	1,61,93,585	1,26,63,010	5,48,99,733	4,34,35,242
VIII. Extraordinary Items	-	-	-	-	-
IX. Profit before Tax (VII-VIII)	2,17,42,094	1,61,93,585	1,26,63,010	5,48,99,733	4,34,35,242
X. Tax expense:	75,19,714	56,78,886	43,22,481	2,06,04,508	1,45,58,465
Current tax	72,58,381	54,06,067	43,05,423	1,83,27,728	1,52,52,524
Deferred tax	2,61,333	2,72,819	17,058	22,76,780	-6,94,059
XI. Profit (Loss) for the period from continuing operations (IX-X)	1,42,22,380	1,05,14,700	83,40,528	3,42,95,225	2,88,76,777
XII. Profit/(loss) from discontinuing operations	-	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-	-
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV. Profit/(loss) for the period (XI + XIV)	1,42,22,380	1,05,14,700	83,40,528	3,42,95,225	2,88,76,777
XVI. Earnings Per Share (after extraordinary Items)					
Face Value of Rs. 10/- each (not annualised)					
(a) Basic	2.44	1.81	1.44	5.90	5.02
(b) Diluted	2.44	1.81	1.44	5.90	5.02

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



Ketan C. Patel

Ketan C. Patel
Chairman & Managing Director
DIN - 00127633

Abhijit Kanvinde

Abhijit Kanvinde
Chief Financial Officer

Vijay Advani

Vijay Advani
Whole-time Director
DIN - 02009626

Tejas Doshi

Tejas Doshi
Company Secretary

Date - 19/01/2019
Place - Mumbai

Creative Peripherals & Distribution Ltd.

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