



Creative Peripherals

(CIN):L52392MH2004PLC148754

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2019

		(in Rs.)	
Statement of Profit and Loss	Note	year ended 31/03/2019	year ended 31/03/2018
I. Revenue from operations	17	3,67,65,44,988	2,49,83,35,305
II. Other income	18	3,05,10,661	1,12,48,723
III. Total Revenue		3,70,70,55,649	2,50,95,84,028
IV. Expenses			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade	19	3,35,53,25,513	2,33,38,78,425
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	20	13,15,453	(6,97,63,160)
Employee benefits expense	21	6,98,69,135	5,75,64,728
Finance costs	22	4,58,93,802	3,02,29,536
Depreciation and amortization expense	23	52,60,286	14,41,657
Other expenses	24	14,85,85,204	11,27,97,600
Total expenses		3,62,62,49,393	2,46,61,48,786
V. Profit before exceptional, extraordinary and prior period items and tax		8,08,06,256	4,34,35,242
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax		8,08,06,256	4,34,35,242
VIII. Extraordinary Items		-	-
IX. Profit before tax		8,08,06,256	4,34,35,242
X. Tax expense :	25	2,33,49,909	1,45,58,465
Current tax		2,20,07,915	1,52,52,524
Deferred tax		13,41,994	(6,94,059)
XI. Profit (Loss) for the period from continuing operations		5,74,56,347	2,88,76,777
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		5,74,56,347	2,88,76,777
XVI. Earnings Per Share (after extraordinary Items) Face Value of Rs. 10/- each (not annualised)			
(a) Basic		9.91	5.02
(b) Diluted		9.91	5.02
Significant Accounting Policies	1		
Notes on Financial Statement	2 to 31		

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

Ketan C Patel
Chairman & Managing Director
DIN - 00127633

Abhijit Kanvinde
Chief Financial Officer

27th May, 2019, Mumbai

Vijay Advani
Whole-time Director
DIN - 02009626

Tejas Doshi
Company Secretary
& Compliance Officer



Creative Peripherals & Distribution Ltd.

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