

To,
National Stock Exchange of India Ltd.,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E)
Mumbai - 400 051

Symbol: CREATIVE

Sub: Outcome of Board Meeting held on i.e. 11th February 2022

Dear Sir,

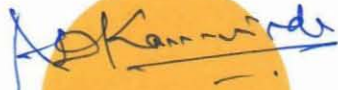
In compliance with the provisions of Regulation 33 read with Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we would like to inform your good office that the Board of Directors, in their meeting held today i.e., 11th February 2022 at the Registered Office of the Company and through other audio-visual means at 03:30 P.M. and which concluded at 06:00 P.M., has *inter alia* considered and approved the following business:

1. Considered and Approved Standalone and Consolidated Financial Results for the **Third Quarter** (Period from 01st October 2022 to 31st December 2022), as per Regulation 33(5) of Securities and Exchange Board of India (Listing obligation and Disclosure Requirements) Regulation, 2015.

The same has been enclosed herewith for your record purpose and ready reference. You are requested to kindly take the same in your records.

Thanking you

Yours faithfully,
For **Creative Newtech Limited**
(Formerly known as Creative Peripheral and Distribution Limited)



Abhijit Kanvinde
Chief Compliance Officer

Date - 11th February 2022

Place - Mumbai

CREATIVE
NEWTECH

Creative Newtech Limited

(Formerly known as Creative Peripherals and Distribution Limited)

Registered Office: 3rd & 4th Floor, Plot No. 137AB,

Kandivali Co-Op Industrial Estate Limited, Charkop, Kandivali West, Mumbai - 400 067.

www.creativenewtech.com

ISO 9001:2015 Certified Company'

(CIN): L52392MH2004PLC148754

T: 022 5061 2700 E: hr@creativenewtech.com

GUPTA RAJ & CO. CHARTERED ACCOUNTANTS

DELHI OFFICE :
101, KD BLOCK,
PITAMPURA
NEAR KOHAT ENCLAVE
METRO STATION,
NEW DELHI 110034
PH. NO. 011-47018333

MUMBAI OFFICE :
2-C, MAYUR APARTMENTS,
DADABHAI CROSS RD. NO.3,
VILE PARLE (WEST),
MUMBAI,
PIN 400056
PH. NO. 26210901, 26210902.

AHEMDABAD OFFICE :
A-307 INFINITY TOWER,
CORPORATE TOWER,
PRAHALAD NAGAR,
AHMEDABAD
PIN - 380015
M. NO. 9726777733

NAGPUR BRANCH :
1ST FLR, MEMON
JAMAD BUILDING,
NR CENTRAL BANK,
MASKASATH, ITWARI,
NAGPUR - 440002
M. NO. 7387811111

Limited Review Report - Standalone Financial Results

To,
The Board of Directors,
CREATIVE NEWTECH LIMITED
(Formerly Known as Creative Peripherals and Distribution Ltd.)

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **CREATIVE NEWTECH LIMITED** ("the Company") for the quarter and nine months ended 31st December, 2021. This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.

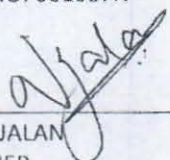
We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results, prepared in accordance with the Indian Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: MUMBAI
DATED: 11/02/2022
UDIN: 22112353ABKGPL5684



FOR GUPTA RAJ & CO.
CHARTERED ACCOUNTANTS
FIRM NO. 001687N


NIKUL JALAN
PARTNER
Membership No.112353

CREATIVE NEWTECH LIMITED
FORMERLY CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED
Audited STANDALONE Statement of Profit and Loss for the Quarter ended Dec 31, 2021

(Amount in Rs. Lakhs)

Particular	For the	For the	For the	For the	For the	For the
	Quarter Ended	Quarter Ended	Quarter Ended	9M Ended	'9M Ended	Year Ended
	31-Dec-21 (Unaudited)	31-Dec-20 (Unaudited)	30-Sep-21 (Audited)	31-Dec-21 (Unaudited)	31-Dec-20 (Unaudited)	31-Mar-21 (Audited)
Revenue from Operations	29,536.67	15,823.54	23,756.93	66,469.33	33,383.21	50,930.06
Other Income	331.55	375.62	264.96	795.65	449.49	617.35
Total Income	29,868.22	16,199.16	24,021.89	67,264.98	33,832.70	51,547.41
Expenses						
(a) Purchases of Stock in Trade	30,986.51	16,051.28	21,333.23	64,294.15	30,400.98	46,788.85
(b) Changes in inventories of finished goods and work-in progress	(3,336.79)	(1,326.66)	1,168.23	(2,174.50)	275.70	(36.67)
(c) Employee Benefits Expenses	306.80	250.59	261.59	861.75	590.92	859.52
(d) Finance Costs	150.96	123.63	119.39	402.72	312.33	464.58
(e) Depreciation and Amortisation Expense	45.55	25.07	35.14	110.98	71.97	102.44
(f) Other Expenses	1,001.07	572.98	587.24	2,141.83	1,283.19	1,930.07
Total Expenses	29,154.10	15,696.89	23,504.82	65,636.92	32,935.10	50,108.79
Profit/(Loss) before Exceptional and Extraordinary Item	714.12	502.27	517.07	1,628.06	897.60	1,438.62
Exceptional and Extraordinary Item						
Provision for Loss by Fire	(10.53)	-	-	7.16	-	-
Total Exceptional and Extraordinary Item	(10.53)	-	-	7.16	-	-
Profit/(Loss) before Tax	724.65	502.27	517.07	1,620.90	897.60	1,438.62
Tax Expense						
(a) Current Tax	170.47	126.41	130.14	407.95	225.91	362.07
(b) Tax adjustments relating to prior years	-	-	-	-	-	-
(c) Deferred Tax	(2.18)	(1.33)	(3.16)	(5.93)	(1.06)	1.55
Total Tax Expense	168.29	125.08	126.98	402.02	224.85	363.62
Profit/(Loss) for the year	556.36	377.19	390.09	1,218.87	672.76	1,075.00
Other Comprehensive Income						
(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(a) Remeasurements of Defined Benefit Plans	-	(4.25)	(5.64)	(5.64)	(4.25)	3.96
(b) Income Tax on above	-	-	1.42	1.42	-	(1.00)
(ii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Other Comprehensive Income for the year	-	(4.25)	(4.22)	(4.22)	(4.25)	2.96
Total Comprehensive Income for the year	556.36	372.94	385.87	1,214.65	668.50	1,077.96
Earnings per Equity Share of ₹ 10 par value :						
Basic (₹ per share)	4.71	3.16	3.27	10.29	5.66	9.13
Diluted (₹ per share)	4.59	3.08	3.18	10.02	5.51	8.89

For Creative NewTech Limited
(Formerly known as Creative Peripherals and Distribution Limited)

Ketan Patel

Ketan Patel (DIN - 00127633)
Chairman and Managing Director
February 11, 2022, Mumbai

CREATIVE
NEWTECH

Creative Newtech Limited

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Registered Office: 3rd & 4th Floor, Plot No. 137AB,

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www.creativenewtech.com

ISO 9001:2015 Certified Company

(CIN): L52392MH2004PLC148754

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Notes:

1. The above standalone financial results for the quarter and nine months ended December 31, 2021 were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th February, 2022 and also Limited Review were carried out by the Statutory Auditors.
2. The results for the quarter and nine months ended December 31, 2021 are available on the National Stock Exchange website (URL: www.nseindia.com) and on the Company's website URL: www.ecreativeindia.com
3. During the previous quarter ended September 2021 the company had issued further 4 lakhs Equity shares of face value of Rs. 10 each at a premium of Rs. 100/- per share to two Companies namely Shree Sumnath Trade LLP and Abhinav Capital Services Ltd, 2 lakhs shares to each company for a total consideration of Rs. 440 lakhs. Further the company had also issued share warrant via allotment dated 19th August 2021 of 6 lakhs equity shares at an exercise price of Rs.110 per share, face value of Rs. 10 each and at a premium of Rs. 100 each. As per SEBI (ICDR) regulation the company had received 165 lakhs i.e. 25% of the total warrant price on preferential basis. The conversion option can be exercise by warrant holders at any time during the period of 18th months.
4. During the quarter the company has incorporated one new wholly owned subsidiary namely "Creative Ecommerce Ventures Private limited" with paid up share capital of Rupees One Lakh. However, till date no operations has been carried out by Creative Ecommerce Ventures Private limited.
5. During the first quarter ended June 2021 a fire was occurred at Bangalore warehouse on 8th June 2021 and a provision for loss was booked of Rs. 17.69 Lakh for the quarter ended June 2021 was made. In the current quarter i.e December 2021 the ongoing claim with the insurance company has been settled and the full & final loss of Rs. 7.16 Lakh has been booked in the current quarter as loss from fire as exceptional item in Statement of Profit and Loss account for the Quarter ended December 2021.
6. This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules,2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
7. Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.

For Creative NewTech Limited
(Formerly known as Creative Peripherals and Distribution Limited)



Ketan Patel (DIN - 00127633)
Chairman and Managing Director
February 11, 2022 , Mumbai

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CREATIVE NEWTECH LIMITED

Unaudited Standalone Segment wise Revenue and Results For Quarter and Nine months Ended Dec 31, 2021

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
	31-21-2021	31-12-2020	30-09-2021	31-12-2021	31-12-2020	31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
Segment Revenue						
- EB	19479.47	6007.20	14096.71	39926.71	9745.74	17857.39
- FMSG	5052.17	5333.03	4355.91	12591.45	13047.05	17852.04
- FMEG	424.18	0.00	251.46	703.23	0.00	9.29
- FMCT	4580.86	4483.32	5052.85	13247.95	10590.43	15211.34
Revenue from Operations	29536.67	15823.54	23756.93	66469.33	33383.21	50930.06
Segment Results						
Net Revenue from each segment after deducting allocable cost						
- EB	725.95	90.93	452.08	1426.40	889.17	960.08
- FMSG	787.64	844.25	587.44	2177.90	1450.41	2422.12
- FMEG	30.09	0.00	16.07	47.87	0.00	12.47
- FMCT	343.28	163.76	199.87	697.52	366.96	783.21
Total	1886.95	1098.94	1255.46	4349.68	2706.54	4177.88
Less: Finance Cost	150.96	123.63	119.39	402.72	312.33	464.58
Less: Unallocable cost Including Unallocated Revenue	1021.87	473.04	619.00	2318.90	1496.61	2274.68
Total Profit before Tax	714.12	502.27	517.07	1628.06	897.60	1438.62

CREATIVE NEWTECH LIMITED

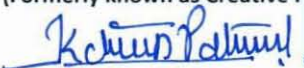
Unaudited Standalone Segment wise Assets and Liabilities as on Dec 31,2021

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
	31-21-2021	31-12-2020	30-09-2021	31-12-2021	31-12-2020	31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
Total Asset						
- EB	1712.12	1248.99	2068.07	1712.12	1248.99	1063.15
- FMSG	6039.31	4254.43	3532.29	6039.31	4254.43	4725.83
- FMEG	377.20	0.00	276.01	377.20	0.00	305.10
- FMCT	4875.86	2876.93	4170.99	4875.86	2876.93	3605.02
Total	13004.49	8380.35	10047.36	13004.49	8380.35	9699.10
Total Liability						
- EB	1087.30	890.38	768.77	1087.30	890.38	360.91
- FMSG	1205.05	578.94	875.53	1205.05	578.94	1875.72
- FMEG	180.44	0.00	96.09	180.44	0.00	198.9
- FMCT	960.98	453.21	991.72	960.98	453.21	932.68
Total	3433.77	1922.53	2732.11	3433.77	1922.53	3368.21

Note - Accounts receivable payable are taken at net of advances received from customer and advance paid to vendor

CREATIVE
NEWTECH

For Creative NewTech Limited
(Formerly known as Creative Peripherals and Distribution Limited)


Ketan Patel (DIN - 00127633)
Chairman and Managing Director
February 11, 2022, Mumbai

Creative Newtech Limited
(Formerly known as Creative Peripherals and Distribution Limited)
Registered Office: 3rd & 4th Floor, Plot No. 137AB,
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JAMAD BUILDING,
NR CENTRAL BANK,
MASKASATH, ITWARI,
NAGPUR - 440002
M. NO. 7387811111

Limited Review Report - Consolidated Financial Results

To,
The Board of Directors,
CREATIVE NEWTECH LIMITED
(Formerly Known as Creative Peripherals and Distribution Ltd.)

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **CREATIVE NEWTECH LIMITED** ("the Company") comprising its subsidiaries for the quarter and nine months ended 31st December, 2021 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.

The consolidated financial result includes the results of the subsidiaries namely Creative NewTech Limited, Hong Kong, Secure Connection Limited, Hong Kong and Creative Ecommerce Ventures Private Limited which is incorporated on 31st December, 2021 as wholly owned subsidiary of the company. However we did not reviewed the results of Creative NewTech Limited, Hong Kong and Secure Connection Limited Hong Kong includes in Quarter and Nine months ended financial results. However no operations are carried out yet in newly incorporated subsidiary "Creative Ecommerce Ventures Private Limited".

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We did not review the interim financial information of subsidiaries Creative Peripherals and Distribution Limited, Hong Kong and Secure Connection Limited, Hong Kong included in the consolidated unaudited financial results, whose interim financial information reflect assets of Rs. 305.12 Lakhs and Rs. 2603.92 Lakhs respectively as at December 31, 2021, revenues of Rs. 560.4 Lakhs and Rs. 3986.9 Lakhs respectively for the quarter and nine months ended December 31, 2021, total net profit/ (loss) after tax before elimination of inter balance transactions between companies are of Rs. 3.2 Lakhs and Rs. 701.99 lakhs respectively for the quarter ended December 31, 2021.

These interim financial information have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the financial informations certified by management.

Our conclusion on the Statement is not modified in respect of our reliance on the interim financial information certified by the Management.

PLACE: MUMBAI
DATED: 11/02/2022
UDIN: 22112353ABKHOT3282



FOR GUPTA RAJ & CO.
CHARTERED ACCOUNTANTS
FIRM NO. 001687N

NIKUL JALAN
PARTNER
Membership No.0112353

CREATIVE NEWTECH LIMITED
FORMERLY CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED
Audited Consolidated Statement of Profit and Loss for the Quarter ended Dec 31, 2021

(Amount in Rs. Lakhs)

Particular	'For the Quarter Ended	'For the Quarter Ended	'For the Quarter Ended	'For the 9M Ended	'For the 9M Ended	'For the Year Ended
	31-Dec-21 (Unaudited)	31-Dec-20 (Unaudited)	30-Sep-21 (Unaudited)	31-Dec-21 (Unaudited)	31-Dec-20 (Unaudited)	31-Mar-21 (Audited)
Revenue from Operations	29,904.39	16,471.70	23,856.08	67,149.38	34,295.70	52,014.72
Other Income	331.55	375.67	264.97	795.66	449.54	617.40
Total Income	30,235.94	16,847.36	24,121.05	67,945.04	34,745.24	52,632.12
Expenses						
(a) Purchases of Stock in Trade	30,611.65	16,551.83	21,203.66	63,924.36	30,971.23	47,367.69
(b) Changes in inventories of finished goods and work-in progress	(3,350.75)	(1,176.70)	1,033.10	(2,244.88)	448.41	133.65
(c) Employee Benefits Expenses	306.80	250.59	261.59	861.75	590.92	859.52
(d) Finance Costs	152.80	125.20	120.94	407.42	315.20	468.80
(e) Depreciation and Amortisation Expense	45.55	25.07	35.14	110.98	71.97	102.44
(f) Other Expenses	1,612.13	700.16	755.70	3,069.44	1,613.01	2,398.18
Total Expenses	29,378.18	16,476.16	23,410.13	66,129.07	34,010.74	51,330.28
Profit/(Loss) before Exceptional and Extraordinary Item	857.76	371.21	710.92	1,815.97	734.49	1,301.84
Exceptional and Extraordinary Item						
Loss by Fire	(10.53)	-	-	7.16	-	-
Total Exceptional and Extraordinary Item	(10.53)	-	-	7.16	-	-
Profit/(Loss) before Tax	868.29	371.21	710.92	1,808.81	734.49	1,301.84
Tax Expense						
(a) Current Tax	170.47	126.41	130.14	407.95	225.91	362.07
(b) Tax adjustments relating to prior years	-	-	-	-	-	-
(c) Deferred Tax	(2.18)	(1.33)	(3.16)	(5.93)	(1.06)	1.55
Total Tax Expense	168.29	125.08	126.98	402.02	224.85	363.62
Profit/(Loss) for the year	700.00	246.13	583.94	1,406.79	509.64	938.22
Other Comprehensive Income						
(i) Items that will not be reclassified to profit or loss						
(a) Remeasurements of Defined Benefit Plans	-	(4.25)	(5.64)	(5.64)	(4.25)	3.96
(b) Income Tax on above	-	-	1.42	1.42	-	(1.00)
(ii) Items that will be reclassified to profit or loss						
Total Other Comprehensive Income for the year	-	(4.25)	(4.22)	(4.22)	(4.25)	2.96
Total Comprehensive Income for the year	700.00	241.88	579.72	1,402.57	505.39	941.18
Equity Shareholders for Parent Company	405.79	256.91	496.31	1,068.98	516.29	957.99
Non controlling Interest	294.21	(15.03)	83.41	333.59	(10.90)	(16.81)
Earnings per Equity Share of ₹ 10 par value :						
Basic (₹ per share)	3.44	2.18	4.20	9.05	4.37	8.11
Diluted (₹ per share)	3.35	2.12	4.09	8.82	4.26	7.90

CREATIVE
NEWTECH

For Creative NewTech Limited
(Formerly known as Creative Peripherals and Distribution Limited)

Ketan Patel

Ketan Patel (DIN - 00127633)
Chairman and Managing Director
February 11, 2022, Mumbai

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Notes:

1. The above consolidated financial results for the quarter and nine months ended December 31, 2021 were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th February, 2022 and also Limited Review were carried out by the Statutory Auditors.
2. The results for the quarter and nine months ended December 31, 2021 are available on the National Stock Exchange website (URL: www.nseindia.com) and on the Company's website URL: www.ecreativeindia.com
3. The consolidated financial result of the company includes the results of the wholly owned subsidiary namely "Creative Peripherals and Distribution Limited (Hong Kong)", "Secure Connection Limited (Hong Kong)" and "Creative Ecommerce Ventures Private limited". Creative Ecommerce Ventures Private limited was incorporated on 31st December 2021 as wholly owned subsidiary with Rupees One Lakh as paid up share capital. However, till date no operations has been carried out by Creative Ecommerce Ventures Private limited.
4. This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
5. Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.

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Ketan Patel (DIN - 00127633)
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February 11, 2022 , Mumbai

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CREATIVE NEWTECH LIMITED

Unaudited Consolidated Segment wise Revenue and Results For Quarter and Nine months Year Ended Dec 31, 2021

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
	31-21-2021	31-12-2020	30-09-2021	31-12-2021	31-12-2020	31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
Segment Revenue						
- EB	19522.63	6294.10	14101.33	40104.69	10154.60	18269.01
- FMSG	5376.73	5694.29	4450.44	13093.51	13550.68	18525.08
- FMEG	424.19	0.00	251.46	703.23	0.00	9.29
- FMCT	4580.85	4483.32	5052.85	13247.95	10590.43	15211.34
Revenue from Operations	29904.39	16471.70	23856.08	67149.38	34295.70	52014.72
Segment Results						
Net Revenue from each segment after deducting allocable cost						
- EB	730.26	119.54	456.40	1443.38	961.48	1026.04
- FMSG	1539.85	813.26	946.99	3281.14	1547.61	2691.67
- FMEG	30.09	0.00	16.07	47.87	0.00	12.47
- FMCT	343.28	163.76	199.86	697.51	366.96	783.20
Total	2643.48	1096.56	1619.32	5469.90	2876.05	4513.38
Less: Finance Cost	152.80	125.20	120.94	407.42	315.20	468.80
Less: Unallocable cost Including Unallocated Revenue	1632.92	600.15	787.46	3246.51	1826.36	2742.74
Total Profit before Tax	857.76	371.21	710.92	1815.97	734.49	1301.84

CREATIVE NEWTECH LIMITED

Unaudited Consolidated Segment wise Assets and Liabilities as on Dec 31,2021

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
	31-21-2021	31-12-2020	30-09-2021	31-12-2021	31-12-2020	31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
Total Asset						
- EB	1710.38	1532.84	2068.07	1710.38	1532.84	1061.46
- FMSG	6496.72	4486.77	3819.95	6496.72	4486.77	4931.82
- FMEG	377.20	0.00	276.01	377.20	0.00	305.10
- FMCT	4875.86	2876.93	4170.99	4875.86	2876.93	3605.02
Total	13460.16	8896.54	10335.02	13460.16	8896.54	9903.40
Total Liability						
- EB	1125.37	1151.70	768.77	1125.37	1151.70	361.04
- FMSG	207.54	1494.41	1496.26	207.54	1494.41	1342.54
- FMEG	180.44	0.00	96.09	180.44	0.00	198.90
- FMCT	960.98	453.21	991.72	960.98	453.21	932.68
Total	2474.33	3099.32	3352.84	2474.33	3099.32	2835.16

Note - Accounts receivable payable are taken at net of advances received from customer and advance paid to vendor

CREATIVE
NEWTECH

For Creative NewTech Limited
(Formerly known as Creative Peripherals and Distribution Limited)

Ketan Patel

Ketan Patel (DIN - 00127633)
Chairman and Managing Director
February 11, 2022 , Mumbai

Creative Newtech Limited

(Formerly known as Creative Peripherals and Distribution Limited)

Registered Office: 3rd & 4th Floor, Plot No. 137AB,

Kandivali Co-Op Industrial Estate Limited, Charkop, Kandivali West, Mumbai - 400 067.

www.creativenewtech.com

ISO 9001:2015 Certified Company

(CIN): L52392MH2004PLC148754

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