



Creative Peripherals

(CIN):L52392MH2004PLC148754

11th February 2021

To,
The Manager
National Stock Exchange of India Limited
Bandra Kurla Complex,
Andheri East,
Mumbai- 400051

Symbol: CREATIVE

Dear Sir,

SUB: Outcome of Meeting of Board of Directors held on Thursday, 11th February, 2021

In terms of Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform your good office that the Board of Directors of the Company, Creative Peripherals and Distribution Limited, in their meeting held today i.e. Thursday, 11th February 2021 at the Registered Office of the Company at 11:30 A.M. which concluded at 03:00 P.M., has inter-alia:

1. Considered and approved un-audited Standalone and Consolidated Financial Results for the Quarter and Nine Months ended on 31st December 2020, duly reviewed by the Statutory Auditors and Audit Committee of the Company.

The copy of Financial Results along with Limited Review Report thereon is enclosed herewith this covering letter.

You are requested to take the same in your records.

Thanking You,

For Creative Peripherals and Distribution Limited

Tejas Doshi
Company Secretary & Compliance Officer
ACS - 30828



Date: 11th February 2021

Place: Mumbai

Creative Peripherals And Distribution Limited

Register Address : 3rd & 4th Floor, Plot No. 137 AB, Kandivali Co Op. Industrial Estate Ltd., Charkop, Kandivali (West),
Mumbai - 400 067., Tel. : 022-5061 2700, Email : hr@ecreativeindia.com , Web. : www.ecreativeindia.com
www.ecreativeindia.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 PERIPHERALS AND DISTRIBUTION LTD.

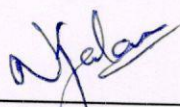
We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Creative Peripherals and Distribution Ltd.** ("the Company") for the quarter and nine months ended 31st December, 2020. This statement, which is the responsibility of the Company's Management and has been approved 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.

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




NIKUL JALAN
PARTNER
Membership No.112353

PLACE: MUMBAI
DATED : 11/02/2021
UDIN : 21112353AAAABF4756



Creative Peripherals

(CIN):L52392MH2004PLC148754

CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED

Unaudited STANDALONE Statement of Profit and Loss for the Quarter and Nine months ended 31st December, 2020

(Amount in Rs. Lakhs)

Particular	For the Quarter Ended			For the Nine Months ended		For the Year Ended
	31-Dec-20 (Unaudited)	30-Sep-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Mar-20 (Audited)
Revenue from Operations	15,823.54	11,229.94	12,931.93	33,383.21	32,300.66	45,117.37
Other Income	375.62	66.13	15.67	449.49	113.13	131.00
Total Income	16,199.16	11,296.07	12,947.60	33,832.70	32,413.79	45,248.37
Expenses						
(a) Purchases of Stock in Trade	16,051.28	9,888.00	14,044.19	30,400.98	31,899.91	43,304.23
(b) Changes in inventories of finished goods and work-in-progress	(1,326.66)	394.96	(2,626.53)	275.70	(3,164.55)	(3,143.30)
(c) Employee Benefits Expenses	250.59	176.98	226.70	590.92	652.08	899.41
(d) Finance Costs	123.63	96.53	138.14	312.33	356.26	476.35
(e) Depreciation and Amortisation Expense	25.07	26.95	21.96	71.97	58.95	85.89
(f) Other Expenses	572.98	388.61	658.48	1,283.19	1,534.14	2,382.51
Total Expenses	15,696.89	10,972.04	12,462.95	32,935.10	31,336.78	44,005.08
Profit/(Loss) before Tax	502.27	324.04	484.65	897.60	1,077.01	1,243.29
Tax Expense						
(a) Current Tax	126.41	81.56	121.65	225.91	263.03	336.91
(b) Tax adjustments relating to prior years	-	-	-	-	-	-
(c) Deferred Tax	(1.33)	(1.10)	0.53	(1.06)	2.10	1.94
Total Tax Expense	125.08	80.46	122.18	224.85	265.13	338.84
Profit/(Loss) for the year	377.19	243.58	362.47	672.76	811.87	904.45
Other Comprehensive Income						
(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(a) Remeasurements of Defined Benefit Plans	(4.25)	-	-	(4.25)	(3.65)	(2.24)
(b) Income Tax on above	-	-	-	-	-	0.56
(ii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Other Comprehensive Income for the year	(4.25)	-	-	(4.25)	(3.65)	(1.68)
Total Comprehensive Income for the year	372.94	243.58	362.47	668.50	808.22	902.77
Earnings per Equity Share of ₹ 10 par value :						
Basic (Rs. per share)	3.21	2.10	3.12	5.76	6.97	7.78
Diluted (Rs. per share)	3.21	2.10	3.12	5.76	6.97	7.78

For Creative Peripherals and Distribution Limited

Ketan Patel

Ketan Patel
Chairman and Managing Director
DIN - 00127633
11th February, 2021, Mumbai



Creative Peripherals And Distribution Limited

Register Address : 3rd & 4th Floor, Plot No. 137 AB, Kandivali Co Op. Industrial Estate Ltd., Charkop, Kandivali (West), Mumbai - 400 067., Tel. : 022-5061 2700, Email : hr@ecreativeindia.com, Web. : www.ecreativeindia.com
www.ecreativeindia.com



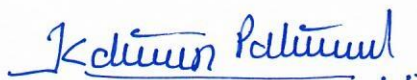
Creative Peripherals

(CIN):L52392MH2004PLC148754

Notes:

1. The above **standalone** financial results for the quarter and nine months ended December 31, 2020 were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th February, 2021 and also Limited Review were carried out by the Statutory Auditors.
2. The Standalone Results and Limited Review Report are available on the National Stock Exchange website (URL: www.nseindia.com) and on the Company's website URL: www.ecreativeindia.com.
3. This Standalone 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.
4. The Company has considered the possible effects that may result from COVID-19 in the preparation of these standalone financial results including the recoverability of carrying amounts of financial and non-financial assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Company has, at the date of approval of these standalone financial results, used internal and external sources of information which are relevant and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Company's financial results may differ from that estimated as at the date of approval of these standalone financial results. However, the impact assessment of COVID-19 is a continuing process, given the uncertainties associated with its nature and duration. The Company will continue to monitor any material changes to future economic conditions and the consequent impact on its business, if any and make any necessary adjustments in the relevant financial period.
5. Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.

On behalf of the Board of Directors
For Creative Peripherals and Distribution Limited



Ketan Patel
Chairman and Managing Director
DIN - 00127633



11th February, 2021, Mumbai

Creative Peripherals And Distribution Limited

Register Address : 3rd & 4th Floor, Plot No. 137 AB, Kandivali Co Op. Industrial Estate Ltd., Charkop, Kandivali (West), Mumbai - 400 067., Tel. : 022-5061 2700, Email : hr@ecreativeindia.com, Web : www.ecreativeindia.com



Creative Peripherals

(CIN):L52392MH2004PLC148754

CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED

Unaudited STANDALONE Segment wise Revenue and Results For Quarter and Nine months ended 31st December, 2020

(Amount in Rs. Lakhs)

Particular	For the Quarter Ended			For the Nine Months ended		For the Year Ended
	31-Dec-20 (Unaudited)	30-Sep-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Mar-20 (Audited)
Segment Revenue						
- Imaging	2,304.88	2,271.53	6,560.85	6,204.10	14,804.72	19,608.22
- IT	7,405.49	6,963.89	5,486.65	17,480.81	14,087.14	19,167.35
- Others (Lifestyle, Security etc.)	6,113.17	1,994.52	884.43	9,698.30	3,408.80	6,341.79
Revenue from Operations	15,823.54	11,229.94	12,931.93	33,383.21	32,300.66	45,117.36
Segment Results						
Net Revenue from each segment after deducting allocable cost						
- Imaging	277.03	164.59	855.90	627.83	2,115.16	2,459.53
- IT	625.29	468.60	476.12	1,380.85	1,457.57	2,077.54
- Others (Lifestyle, Security etc.)	196.61	313.79	182.24	697.85	-7.43	419.37
Total	1,098.93	946.98	1,514.26	2,706.53	3,565.30	4,956.44
Less: Finance Cost	123.63	96.53	138.14	312.33	356.26	476.35
Less: Unallocable cost Including Unallocated Revenue	473.03	526.41	891.47	1,496.60	2,132.03	3,236.80
Total Profit before Tax	502.27	324.04	484.65	897.60	1,077.01	1,243.29

Unaudited STANDALONE Segment wise Assets and Liabilities as on 31st December, 2020

(Amount in Rs. Lakhs)

Particular	For the Quarter Ended			For the Nine Months ended		For the Year Ended
	31-Dec-20 (Unaudited)	30-Sep-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Mar-20 (Audited)
Segment Asset						
- Imaging	1,130.80	1,620.39	3,044.65	1,130.80	3,044.65	3,116.78
- IT	6,054.95	4,273.85	4,158.52	6,054.95	4,158.52	4,040.74
- Others (Lifestyle, Security etc.)	1,194.60	1,693.34	1,867.30	1,194.60	1,867.30	541.10
Total Segment Asset	8,380.35	7,587.58	9,070.47	8,380.35	9,070.47	7,698.62
Segment Liability						
- Imaging	-989.14	-197.62	-	-989.14	-	-310.17
- IT	2,569.93	1,973.90	2,340.88	2,569.93	2,340.88	2,572.52
- Others (Lifestyle, Security etc.)	341.74	210.23	335.74	341.74	335.74	344.80
Total Segment Liability	1,922.53	1,986.51	2,676.60	1,922.53	2,676.62	2,607.15

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

For Creative Peripherals and Distribution Limited

Ketan Patel
Chairman and Managing Director
DIN - 00127633
11th February, 2021, Mumbai



Creative Peripherals And Distribution Limited

Register Address : 3rd & 4th Floor, Plot No. 137 AB, Kandivali Co Op. Industrial Estate Ltd., Charkop, Kandivali (West),
Mumbai - 400 067., Tel. : 022-5061 2700, Email : hr@creativeindia.com, Web. : www.creativeindia.com
www.creativeindia.com

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 - Consolidated Financial Results

To,
The Board of Directors,
CREATIVE PERIPHERALS AND DISTRIBUTION LTD.

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Creative Peripherals and Distribution Ltd.** ("the Company") comprising its subsidiaries for the quarter and nine months ended 31st December, 2020 ("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 Peripherals and Distribution Limited, Hong Kong and Secure Connection Limited, Hong Kong. However we did not reviewed the results of Creative Peripherals and Distribution Limited, Hong Kong and Secure Connection Limited Hong Kong includes in Quarter and nine months ended financial results.

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.

PLACE: MUMBAI
DATED : 11/02/2021
UDIN: 21112353AAAABD4408



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

NIKUL JALAN
PARTNER

Membership No.0112353



Creative Peripherals

(CIN):L52392MH2004PLC148754

CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED

Unaudited CONSOLIDATED Statement of Profit and Loss for the Quarter and Nine months ended 31st December, 2020

(Amount in Rs. Lakhs)

Particular	For the Quarter Ended			For the Nine Months ended		For the Year Ended
	31-Dec-20 (Unaudited)	30-Sep-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Mar-20 (Audited)
Revenue from Operations	16,471.70	11,378.76	12,933.80	34,295.70	32,953.26	45,771.81
Other Income	375.67	66.09	15.88	449.54	130.41	134.46
Total Income	16,847.36	11,444.84	12,949.68	34,745.24	33,083.67	45,906.28
Expenses						
(a) Purchases of Stock in Trade	16,551.83	9,889.05	14,027.07	30,971.23	32,599.25	43,953.49
(b) Changes in inventories of finished goods and work-in-progress	(1,176.70)	386.07	(2,639.34)	448.41	(3,278.94)	(3,250.15)
(c) Employee Benefits Expenses	250.59	176.98	226.70	590.92	652.08	899.41
(d) Finance Costs	125.20	97.21	139.06	315.20	359.11	479.68
(e) Depreciation and Amortisation Expense	25.07	26.95	21.96	71.97	58.95	85.89
(f) Other Expenses	700.16	582.16	739.90	1,613.01	1,714.15	2,621.51
Total Expenses	16,476.16	11,158.42	12,515.34	34,010.74	32,104.59	44,789.82
Profit/(Loss) before Tax	371.21	286.42	434.33	734.49	979.08	1,116.46
Tax Expense						
(a) Current Tax	126.41	81.56	121.65	225.91	263.03	336.91
(b) Tax adjustments relating to prior years	-	-	-	-	-	-
(c) Deferred Tax	(1.33)	(1.10)	0.53	(1.06)	2.10	1.94
Total Tax Expense	125.08	80.46	122.18	224.85	265.13	338.84
Profit/(Loss) for the year	246.13	205.96	312.15	509.64	713.95	777.62
Other Comprehensive Income						
(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(a) Remeasurements of Defined Benefit Plans	(4.25)	-	-	(4.25)	(3.65)	(2.24)
(b) Income Tax on above	-	-	-	-	-	0.56
(ii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Other Comprehensive Income for the year	(4.25)	-	-	(4.25)	(3.65)	(1.68)
Total Comprehensive Income for the year	241.88	205.96	312.15	505.39	710.30	775.94
Equity Shareholders for Parent Company	256.91	207.69	328.53	516.29	750.33	788.69
Non controlling Interest	(15.03)	(1.73)	(16.38)	(10.90)	(40.03)	(12.75)
Earnings per Equity Share of ₹ 10 par value :						
Basic (Rs. per share)	2.21	1.79	2.83	4.45	6.47	6.80
Diluted (Rs. per share)	2.21	1.79	2.83	4.45	6.47	6.80

For Creative Peripherals and Distribution Limited

Ketan Patel

Ketan Patel
Chairman and Managing Director
DIN - 00127633

11th February, 2021, Mumbai



Creative Peripherals And Distribution Limited

Register Address : 3rd & 4th Floor, Plot No. 137 AB, Kandivali Co Op. Industrial Estate Ltd., Charkop, Kandivali (West), Mumbai - 400 067., Tel. : 022-5061 2700, Email : hr@creativeindia.com, Web. : www.creativeindia.com
www.creativeindia.com



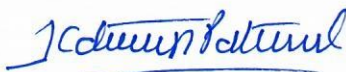
Creative Peripherals

(CIN):L52392MH2004PLC148754

Notes:

1. The above **consolidated** financial results for the quarter and nine months ended December 31, 2020 were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th February, 2021 and also Limited Review were carried out by the Statutory Auditors.
2. The Consolidated Results and Limited Review Report are available on the National Stock Exchange website (URL: www.nseindia.com) and on the Company's website URL: www.ecreativeindia.com.
3. This Consolidated 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.
4. The Group has considered the possible effects that may result from COVID-19 in the preparation of these consolidated financial results including the recoverability of carrying amounts of financial and non-financial assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Group has, at the date of approval of these consolidated financial results, used internal and external sources of information which are relevant and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Group's financial results may differ from that estimated as at the date of approval of these consolidated financial results. However, the impact assessment of COVID-19 is a continuing process, given the uncertainties associated with its nature and duration. The Group will continue to monitor any material changes to future economic conditions and the consequent impact on its business, if any and make any necessary adjustments in the relevant financial period.
5. Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.

**On behalf of the Board of Directors
For Creative Peripherals and Distribution Limited**



**Ketan Patel
Chairman and Managing Director
DIN - 00127633**



11th February, 2021, Mumbai

Creative Peripherals And Distribution Limited

Register Address : 3rd & 4th Floor, Plot No. 137 AB, Kandivali Co Op. Industrial Estate Ltd., Charkop, Kandivali (West), Mumbai - 400 067., Tel. : 022-5061 2700, Email : hr@ecreativeindia.com, Web. : www.ecreativeindia.com



Creative Peripherals

(CIN):L52392MH2004PLC148754

CREATIVE PERIPHERALS AND DISTRIBUTION LIMITED

Unaudited CONSOLIDATED Segment wise Revenue and Results For Quarter and Nine months ended 31st December, 2020

(Amount in Rs. Lakhs)

Particular	For the Quarter Ended			For the Nine Months ended		For the Year Ended
	31-Dec-20 (Unaudited)	30-Sep-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Mar-20 (Audited)
Segment Revenue						
- Imaging	2,304.88	2,271.53	6,560.85	6,204.10	14,804.66	19,608.22
- IT	7,766.76	7,101.39	5,325.93	17,984.45	14,577.15	19,227.58
- Others (Lifestyle, Security etc.)	6,400.06	2,005.84	1,047.02	10,107.15	3,571.45	6,936.01
Revenue from Operations	16,471.70	11,378.76	12,933.80	34,295.70	32,953.26	45,771.81
Segment Results						
Net Revenue from each segment after deducting allocable cost						
- Imaging	277.03	164.59	855.90	627.83	2,114.42	2,459.53
- IT	594.31	611.87	501.81	1,478.06	1,520.33	2,141.14
- Others (Lifestyle, Security etc.)	225.22	327.17	188.36	770.17	-1.79	467.81
Total	1,096.56	1,103.63	1,546.07	2,876.06	3,632.96	5,068.48
Less: Finance Cost	125.20	97.21	139.06	315.20	359.11	479.68
Less: Unallocable cost Including Unallocated Revenue	600.15	720.00	972.68	1,826.36	2,294.77	3,472.34
Total Profit before Tax	371.21	286.42	434.33	734.49	979.08	1,116.46

Unaudited CONSOLIDATED Segment wise Assets and Liabilities as on 31st December, 2020

(Amount in Rs. Lakhs)

Particular	For the Quarter Ended			For the Nine Months ended		For the Year Ended
	31-Dec-20 (Unaudited)	30-Sep-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Mar-20 (Audited)
Segment Asset						
- Imaging	1,130.80	1,620.39	3,044.65	1,130.80	3,044.65	3,116.78
- IT	6,287.29	4,573.56	4,312.20	6,287.29	4,312.20	4,101.27
- Others (Lifestyle, Security etc.)	1,478.45	1,691.61	1,867.30	1,478.45	1,867.30	587.88
Total Segment Asset	8,896.54	7,885.56	9,224.15	8,896.54	9,224.15	7,805.93
Segment Liability						
- Imaging	-989.14	-197.62	-	-989.14	-	-310.17
- IT	3,485.40	2,274.77	2,265.74	3,485.40	2,265.74	2,897.00
- Others (Lifestyle, Security etc.)	603.06	211.57	335.74	603.06	335.74	343.60
Total Segment Liability	3,099.32	2,288.72	2,601.48	3,099.32	2,601.48	2,930.43

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

For Creative Peripherals and Distribution Limited

Ketan Patel

Ketan Patel
Chairman and Managing Director
DIN - 00127633
11th February, 2021, Mumbai



Creative Peripherals And Distribution Limited

Register Address : 3rd & 4th Floor, Plot No. 137 AB, Kandivali Co Op. Industrial Estate Ltd., Charkop, Kandivali (West), Mumbai - 400 067., Tel. : 022-5061 2700, Email : hr@creativeindia.com, Web. : www.creativeindia.com
www.creativeindia.com