

<b>General information about company</b>	
Scrip code*	000000
NSE Symbol*	CGRAPHICS
MSEI Symbol*	NOTLISTED
ISIN*	INE0R7401011
Name of company	CREATIVE GRAPHICS SOLUTIONS INDIA LIMITED
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	14-11-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-11-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Half Yearly
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Flexographics Plates
Start date and time of board meeting	14-11-2025 16:00
End date and time of board meeting	14-11-2025 20:30
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	19-03-2024
Indicate Company website link for updated RPT policy of the Company	<a href="https://creativegraphics.net.in/home/wp-content/uploads/2024/03/5.-Policy-on-Related-Party-Transactions.pdf">https://creativegraphics.net.in/home/wp-content/uploads/2024/03/5.-Policy-on-Related-Party-Transactions.pdf</a>
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No
	The Company has not defaulted in Payment of any loan or any Debt Securities and hence it is not required to give disclosure for the same.

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	6760	6760
	Other income	24	24
	<b>Total income</b>	<b>6784</b>	<b>6784</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	3753	3753
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	997	997
(e)	Finance costs	89	89
(f)	Depreciation, depletion and amortisation expense	159	159
<b>(g)</b>	<b>Other Expenses</b>		
1	other expenses	749	749
	<b>Total other expenses</b>	<b>749</b>	<b>749</b>
	<b>Total expenses</b>	<b>5747</b>	<b>5747</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>1037</b>	<b>1037</b>
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	<b>1037</b>	<b>1037</b>
<b>6</b>	<b>Tax expense</b>		
7	Current tax	261	261
8	Deferred tax	6	6
<b>9</b>	<b>Total tax expenses</b>	<b>267</b>	<b>267</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>11</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>770</b>	<b>770</b>
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
<b>14</b>	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>16</b>	<b>Total profit (loss) for period</b>	<b>770</b>	<b>770</b>
17	<u>Other comprehensive income net of taxes</u>	0	0
<b>18</b>	<b>Total Comprehensive Income for the period</b>	<b>770</b>	<b>770</b>
<b>19</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
<b>21</b>	<b>Details of equity share capital</b>		

	Paid-up equity share capital	2429	2429	
	Face value of equity share capital	8291	8291	
22	Reserves excluding revaluation reserve			
<b>23</b>	<b>Earnings per share</b>			
<b>i</b>	<b>Earnings per equity share for continuing operations</b>			
	Basic earnings (loss) per share from continuing operations	3.17	3.17	
	Diluted earnings (loss) per share from continuing operations	3.17	3.17	
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>			
	Basic earnings (loss) per share from continuing and discontinued operations	3.17	3.17	
	Diluted earnings (loss) per share from continuing and discontinued operations	3.17	3.17	
24	Debt equity ratio			Textual Information( 1)
25	Debt service coverage ratio			Textual Information( 2)
26	Interest service coverage ratio			Textual Information( 3)
<b>27</b>	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>		

<b>Statement of Asset and Liabilities</b>	
Particulars	Half Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025
Date of end of reporting period	30-09-2025
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
<b>Assets</b>	
<b>1 Non-current assets</b>	
Property, plant and equipment	3076
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	60
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
<b>Non-current financial assets</b>	
Non-current investments	100
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	87
<b>Total non-current financial assets</b>	<b>187</b>
Deferred tax assets (net)	24
Other non-current assets	0
<b>Total non-current assets</b>	<b>3347</b>
<b>2 Current assets</b>	
Inventories	1129
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	5281
Cash and cash equivalents	244
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	0
<b>Total current financial assets</b>	<b>5525</b>
Current tax assets (net)	0
Other current assets	7408
Total current assets	14062
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	17409
<b>Total current assets</b>	14062
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
<b>Total assets</b>	17409
<b>Equity and liabilities</b>	
<b>1 Equity</b>	
<b>Equity attributable to owners of parent</b>	
Equity share capital	2429
Other equity	8291
<b>Total equity attributable to owners of parent</b>	10720

	Non controlling interest	
	<b>Total equity</b>	10720
<b>2</b>	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	
	<b>Non-current financial liabilities</b>	
	Borrowings, non-current	1278
	<b>Trade Payables, non-current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	<b>Total Trade payable</b>	0
	Other non-current financial liabilities	27
	<b>Total non-current financial liabilities</b>	1305
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	<b>Total non-current liabilities</b>	1305
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	1623
	<b>Trade Payables, current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	2650
	<b>Total Trade payable</b>	2650
	Other current financial liabilities	42
	<b>Total current financial liabilities</b>	4315
	Other current liabilities	808
	Provisions, current	0
	Current tax liabilities (Net)	261
	Deferred government grants, Current	0
	<b>Total current liabilities</b>	5384
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	<b>Total liabilities</b>	6689
	<b>Total equity and liabilities</b>	17409
	<b>Disclosure of notes on assets and liabilities</b>	<b>Textual Information(1)</b>

<b>Other Comprehensive Income</b>			
	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-09-2025	30-09-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		

<b>Cash flow statement, indirect</b>		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	1037
2	<b>Adjustments for reconcile profit (loss)</b>	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	-184
	Adjustments for decrease (increase) in trade receivables, current	-1734
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-596
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	-34
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	366
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	-16
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	159
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	494
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	<b>Total adjustments for reconcile profit (loss)</b>	<b>-1545</b>
	<b>Net cash flows from (used in) operations</b>	<b>-508</b>
	Dividends received	0
	Interest paid	-88
	Interest received	0
	Income taxes paid (refund)	480
	Other inflows (outflows) of cash	2
	<b>Net cash flows from (used in) operating activities</b>	<b>-898</b>
3	<b>Cash flows from used in investing activities</b>	
	Cash flows from losing control of subsidiaries or other businesses	0

	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	611
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	13
	<b>Net cash flows from (used in) investing activities</b>	<b>-598</b>
<b>4</b>	<b>Cash flows from used in financing activities</b>	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	82
	Repayments of borrowings	0
	Payments of lease liabilities	18
	Dividends paid	0
	Interest paid	85
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-1
	<b>Net cash flows from (used in) financing activities</b>	<b>-22</b>
	<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>-1518</b>
<b>5</b>	<b>Effect of exchange rate changes on cash and cash equivalents</b>	
	Effect of exchange rate changes on cash and cash equivalents	0
	<b>Net increase (decrease) in cash and cash equivalents</b>	<b>-1518</b>

	Cash and cash equivalents cash flow statement at beginning of period	1762
	<b>Cash and cash equivalents cash flow statement at end of period</b>	<b>244</b>

**Format for Disclosure of Related Party Transactions (applicable only for half**

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	Creative Graphics Solutions India Limited	AAECT8981C	CREATIVE GRAPHICS PREMEDIA PVT LTD	AAJCC9900H	Subsidiary Company	Investment		20	NA	20	28-05-2025	0
2	Creative Graphics Solutions India Limited	AAECT8981C	CREATIVE GRAPHICS PREMEDIA PVT LTD	AAJCC9900H	Subsidiary Company	Loan		23	NA	23	28-05-2025	0
3	Creative Graphics Solutions India Limited	AAECT8981C	CREATIVE GRAPHICS PREMEDIA PVT LTD	AAJCC9900H	Subsidiary Company	Any other transaction	Amount Paid on behalf of the company	25	NA	25	28-05-2025	0
4	Creative Graphics Solutions India Limited	AAECT8981C	CREATIVE GRAPHICS PREMEDIA PVT LTD	AAJCC9900H	Subsidiary Company	Purchase of goods or services		50	NA	50	28-05-2025	27.85
5	Creative Graphics Solutions India Limited	AAECT8981C	CREATIVE GRAPHICS PREMEDIA PVT LTD	AAJCC9900H	Subsidiary Company	Sale of goods or services		1	NA	1	28-05-2025	0
6	Creative Graphics Solutions India Limited	AAECT8981C	Deepanshu Goel	AACPG7373A	Managing Director	Remuneration		36	NA	36	28-05-2025	36
7	Creative Graphics Solutions India Limited	AAECT8981C	Creative Graphics Prop	ZZZZZ9999Z	Proprietor is Director	Any other transaction	RENT	100	NA	100	28-05-2025	49.48
8	Creative Graphics Solutions India Limited	AAECT8981C	Sarika Goel	AEYPG1639P	Executive Director	Remuneration		48	NA	48	28-05-2025	48
9	Creative Graphics Solutions India Limited	AAECT8981C	Wahren India Private Limited	AADCW2674C	Subsidiary Co.	Investment		1	NA	1	28-05-2025	0
10	Creative Graphics Solutions India Limited	AAECT8981C	Wahren India Private Limited	AADCW2674C	Subsidiary Co.	Any other transaction	Reimbursement	60	NA	60	28-05-2025	-56
11	Creative Graphics Solutions India Limited	AAECT8981C	Wahren India Private Limited	AADCW2674C	Subsidiary Co.	Sale of goods or services		2000	NA	2000	28-05-2025	1006

12	Creative Graphics Solutions India Limited	AAECT8981C	Wahren India Private Limited	AADCW2674C	Subsidiary Co.	Loan		15000	NA	15000	28-05-2025	-183.55
13	Creative Graphics Solutions India Limited	AAECT8981C	NYLOPLATE CREATIVE ENGRAVERS LLP	AATFN1353N	Significant Influence Exis	Investment		100	NA	100	28-05-2025	13
14	Creative Graphics Solutions India Limited	AAECT8981C	NYLOPLATE CREATIVE ENGRAVERS LLP	AATFN1353N	Significant Influence Exis	Sale of goods or services		10	NA	10	28-05-2025	3.52
15	Creative Graphics Solutions India Limited	AAECT8981C	Alrasm Integrated Business and Development LLC OMAN	ZZZZZ9999Z	Significant Influence Exis	Sale of fixed assets		500	NA	500	28-05-2025	321.89
16	Creative Graphics Solutions India Limited	AAECT8981C	Deepak Goel	AFKPG2027G	Director's Relative	Remuneration		17	NA	17	28-05-2025	8.38
17	Creative Graphics Solutions India Limited	AAECT8981C	Sanjay S Sakalley	ABAPS1421N	Chief Executive Officer	Remuneration		18	NA	18	28-05-2025	9
18	Creative Graphics Solutions India Limited	AAECT8981C	Neha Sakalley	ACHPS2476H	Relative of CEO	Remuneration		12	NA	12	28-05-2025	6
19	Creative Graphics Solutions India Limited	AAECT8981C	Pulkit Agrawal	ANVPA0387L	Chief Financial Officer	Remuneration		45	NA	45	28-05-2025	22.39
20	Creative Graphics Solutions India Limited	AAECT8981C	Nishu Choudhari	APXPC9882L	Relative of CFO	Remuneration		10	NA	10	28-05-2025	5
21	Creative Graphics Solutions India Limited	AAECT8981C	Puja Arora Mehrotra	BRBPA2798C	Company Secretary	Remuneration		6.5	NA	6.5	28-05-2025	3.02
Total value of transaction during the reporting period											1319.98	

