

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2011.

Sr. No.	Particulars	Quarter Ended 30.06.2011 (Unaudited)	Quarter Ended 30.06.2010 (Unaudited)	Accounting Year Ended 31.03.2011 (Audited)
1	Net Sales/Income from Operations	69.55	1,338.51	529.58
2	Expenditure			
	a. Operating Cost	28.52	1,333.34	467.03
	b. Employees Cost	2.78	3.11	17.72
	c. Administration Cost	0.66	1.15	7.21
	d. Depreciation	0.13	0.02	0.28
	Total Expenditure	32.08	1,337.62	492.23
3	Profit from Operations before Interest and Exceptional Items (1-2)	37.47	0.89	37.35
4	Other Income	5.00	8.78	41.49
5	Profit before Interest and Exceptional Items (3+4)	42.46	9.67	78.84
6	Interest & Financial Charges	1.28	0.76	4.88
7	Profit after Interest but before Exceptional Items (5-6)	41.19	8.91	73.96
8	Exceptional Items	-	-	-
9	Profit/(Loss) from Before Tax (7+8)	41.19	8.91	73.96
10	Tax Expenses	-	-	22.19
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	41.19	8.91	51.77
12	Extraordinary Items (Net of Tax)	-	-	-
13	Net Profit / (Loss) for the period (11-12)	41.19	8.91	51.77
14	Paid-up Equity Share Capital (Face Value Rs.1/- Each)	937.20	937.20	937.20
15	Reserve excluding revaluation reserves	-----	-----	188.68
16	Earning per Share (Basic & Diluted)			
	** Annualised	0.04*	0.38*#	0.06
	On Face Value of Rs.1/- each			
	# On Face Value of Rs.10/- each			
17	Public Shareholding			
	-Number of Shares	89,120,000	8,912,000	89,120,000
	- Percentage of shareholding	95.09%	95.09%	95.09%
18	Promoter & Promoter Group Shareholding			
	a) Pledged / Encumbered			
	-Number of Shares	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL
	b) Non-Encumbered			
	-Number of Shares	4,600,000	460,000	4,600,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	4.91%	4.91%	4.91%

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED

Sr.no	Particulars	Quarter Ended	Quarter Ended	Accounting
		30.06.2011	30.06.2010	Year Ended
		(Unaudited)	(Unaudited)	31.03.2011
				(Audited)
1	Segment Revenues			
	Media Services	-	-	Nil
	Infrastructure Activities	69.55	1,338.51	529.58
	Unallocable	5.00	-	41.49
	Net Revenue From Operations	74.55	1,338.51	571.07
2	Segment Results: Profit/ (Loss) before Tax			
	Media Software Services	-	-	Nil
	Infrastructure Activities	40.03	4.02	62.44
	Unallocable	1.15	4.89	11.52
	Total Profit Before Tax	41.19	8.91	73.96
3	Capital Employed			
	Media Software Services	Nil	Nil	Nil
	Infrastructure Activities	1030.41	508.60	769.76
	Unallocable	247.88	596.48	633.71
	Total	1,278.29	1,105.08	1,403.47

Notes :

1. The above financial results were reviewed by the Audit Committee of the Board of Directors.
2. The above financial results are subject to limited review of Statutory Auditors.
3. The above financial results were taken on the record by the Board of Directors at its meeting held on 14th July, 2011
4. There were no investor complaints pending at the beginning and at the end of Quarter
5. Provision for taxes (if any) will be made at the end of financial year.

For SPLASH MEDIA & INFRA LIMITED

Place : Mumbai
Date : 14.07.2011

NALIN PANCHAL
EXECUTIVE DIRECTOR