

AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31ST MARCH 2010.

(Rs. in Lacs)

Sr. No.	Particulars	(Rs. in Lacs)			
		Quarter Ended 31.03.2010 (Audited)	Quarter Ended 31.03.2009 (Audited)	Accounting Year Ended 31.03.2010 (Audited)	Accounting Year Ended 31.03.2009 (Audited)
1	Net Sales/Income from Operations	41.00	5.00	68.06	5.00
2	Expenditure				
	a. Operating Cost	-	-	10.50	-
	b. Employees Cost	3.37	-	6.75	
	c. Administration Cost	0.99	7.60	12.92	8.75
	d. Depreciation	0.23	0.70	1.06	2.71
	Total Expenditure	4.59	8.30	31.23	11.46
3	Profit from Operations before Interest and Exceptional Items (1-2)	36.41	(3.30)	36.83	(6.46)
4	Other Income	17.00	9.10	24.89	9.75
5	Profit before Interest and Exceptional Items (3+4)	53.41	5.80	61.72	3.29
6	Interest & Financial Charges	0.13	-	0.23	-
7	Profit after Interest but before Exceptional Items (5-6)	53.28	5.80	61.49	3.29
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Before Tax (7+8)	53.28	5.80	61.49	3.29
10	Tax Expenses	15.80	1.00	17.87	0.94
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	37.48	4.80	43.62	2.35
12	Extraordinary Items (Net of Tax)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	37.48	4.80	43.62	2.35
14	Paid-up Equity Share Capital (Face Value Rs.10/- Each)	937.20	124.65	937.20	124.65
15	Reserve excluding revaluation reserves	-----	-----	158.85	38.72
16	Earning per Share (EPS)				
	a. Basic	0.40	0.39	0.47	0.19
	b. Diluted	0.40	0.39	#DIV/0!	0.19
17	Public Shareholding				
	-Number of Shares	951,726	939,726	951,726	951,726
	- Percentage of shareholding	76.35%	75.39%	76.35%	76.35%
18	Promoter & Promoter Group Shareholding				
	a) Pledged / Encumbered				
	-Number of Shares	294,774	NA	NA	NA
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	NA	NA	NA
	Percentage of Shares (as a % of the total share capital of the Company)	23.65%	NA	NA	NA
	b) Non-Encumbered				
	-Number of Shares	NIL	NA	294,774	294,774
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NA	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	NIL	NA	23.65%	23.65%

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED

Sr.no	Particulars	Quarter Ended	Quarter Ended	Accounting	Accounting
		31.03.2010	31.03.2009	Year Ended	Year Ended
		(Audited)	(Audited)	31.03.2010	31.03.2009
				(Audited)	(Audited)
1	Segment Revenues				
	Media Services	6.00	Nil	8.00	-
	Infrastructure Activities	35.00	Nil	35.00	-
	Unallocable	-	5.00	25.06	5.00
	Net Revenue From Operations	41.00	5.00	68.06	5.00
2	Segment Results: Profit/ (Loss) before Tax				
	Media Software Services	6.00	Nil	8.00	-
	Infrastructure Activities	33.33	Nil	31.20	-
	Unallocable	13.95	5.80	22.29	3.29
	Total Profit Before Tax	53.28	5.80	61.49	3.29
3	Capital Employed				
	Media Software Services	Nil	Nil	Nil	Nil
	Infrastructure Activities	417.97	Nil	417.97	Nil
	Unallocable	678.43	169.58	678.43	169.58
	Total	1,096.40	169.58	1,096.40	169.58

Notes :

1. The above financial results were reviewed by the Audit Committee of the Board of Directors.
2. The above financial results were taken on the record by the Board of Directors at its meeting held on 29.05.2010
3. There were no investor complaints pending at the beginning and at the end of Quarter
4. Equity Shares of the Company has face value of Rs 10/
5. The Board has recommended dividend @ Rs.0.20 per share for the fiscal 2009-10

For SPLASH MEDIA & INFRA LIMITED

Place : Mumbai
Date : 29.05.2010

NALIN PANCHAL
EXECUTIVE DIRECTOR