

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31ST DECEMBER 2010.

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended		Nine months		Year Ended
		31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	31.03.2010 (Audited)
1	Income	35.10	26.24	131.81	52.34	92.95
2	Expenditure					
	a. Operating Cost	19.85	17.50	72.97	28.00	10.50
	b. Employees Cost	3.78	-	12.02	-	6.75
	c. Administration Cost	1.41	5.57	5.46	8.69	12.92
	d. Depreciation	0.02	0.68	0.05	2.04	1.06
	Total Expenditure	25.06	23.75	90.50	38.73	31.23
3	Profit before Interest and Exceptional Items (1-2)	10.04	2.49	41.31	13.61	61.72
4	Interest & Financial Charges	1.00	0.10	3.10	0.10	0.23
5	Profit after Interest but before Exceptional Items (3-4)	9.04	2.39	38.21	13.51	61.49
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Before Tax (5+6)	9.04	2.39	38.21	13.51	61.49
8	Tax Expenses	-	-	-	-	17.87
9	Profit/(Loss) from Ordinary activities After Tax (7-8)	9.04	2.39	38.21	13.51	43.62
10	Extraordinary Items (Net of Tax)	-	-	-	-	-
11	Net Profit / (Loss) for the period (9-10)	9.04	2.39	38.21	13.51	43.62
12	Paid-up Equity Share Capital (Face Value Re.1/- Each)	937.20	937.20	937.20	937.20	937.20
13	Reserve excluding revaluation reserves	-	-	-	-	158.85
14	Earning per Share					
	Basic+Diluted	0.01*#	0.03*	0.04*#	0.14*	1.17
	Not Annualised	0.01#	0.03*	0.04*#	0.14*	1.17
	# FV of Re. 1/- each					
15	Public Shareholding					
	-Number of Shares	89,120,000	9,372,000	89,120,000	9,372,000	8,912,000
	- Percentage of shareholding	95.09%	100.00%	95.09%	100.00%	95.09%
16	Promoter & Promoter Group Shareholding					
	a) Pledged / Encumbered					
	-Number of Shares	NIL	NA	NIL	NA	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NA	NIL	NA	NIL
	Percentage of Shares (as a % of the total share capital of the Company)	NIL	NA	NIL	NA	NIL
	b) Non-Encumbered					
	-Number of Shares	4,600,000	NIL	4,600,000	NIL	4,600,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	NIL	100.00%	NIL	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	4.91%	NIL	4.91%	NIL	4.91%



Regd. Office : Pyarelal Building, Near Infant Jesus School, Chincholi Bunder Road, Malad (W), Mumbai-400 064.

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SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED

Sr.no	Particulars	Quarter Ended		Nine months		Accounting
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2010
						(Audited)
1	Segment Revenues					
	Media Services	-	NA	-	NA	8.00
	Infrastructure & Construction allied Activities	35.10	NA	131.81	NA	35.00
	Unallocable	-	NA	-	NA	25.06
	Net Revenue From Operations	35.10	-	131.81	-	68.06
2	Segment Results: Profit/ (Loss) before Tax					
	Media Services	-	NA	-	NA	8.00
	Infrastructure & Construction allied Activities	15.25	NA	58.84	NA	31.20
	Unallocable	(6.21)	NA	(20.62)	NA	22.29
	Total Profit Before Tax	9.04	-	38.21	-	61.49
3	Capital Employed					
	Media Services	-	NA	-	NA	Nil
	Infrastructure & Construction allied Activities	536.05	NA	536.05	NA	417.97
	Unallocable	586.57	NA	586.57	NA	678.43
	Total	1,122.63	-	1,122.63	-	1,096.40

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 8th Feb. 2011
3. There were no investor complaints pending at the beginning and at the end of Quarter.
4. Equity Shares of the Company has a face value of Re 1/- each w.e.f 31st July 2010 i.e. (Record Date)
5. Previous figures have been regrouped / rearranged and reclassified wherever necessary.
6. Provision for Taxes (if any) will be made at the end of financial year.

Place : Mumbai
Date : 08.02.2011

For SPLASH MEDIA & INFRA LIMITED
NALIN PANCHAL
EXECUTIVE DIRECTOR



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