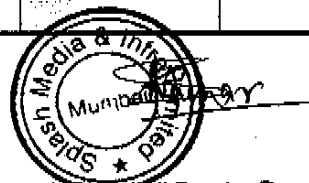


Splash

media & Infra Limited
Formerly Splash Mediaworks Limited

AUDITED FINANCIAL RESULT FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2011

Sr. No.	Particulars	(Rs. in Lacs)			
		Quarter Ended 31.03.2011 (Audited)	Quarter Ended 31.03.2010 (Audited)	Accounting Year Ended 31.03.2011 (Audited)	Accounting Year Ended 31.03.2010 (Audited)
1	Net Sales/Income from Operations	433.55	41.00	529.58	68.06
2	Expenditure				
	a. Operating Cost	394.07	-	467.03	10.50
	b. Employees Cost	4.20	3.37	17.72	6.75
	c. Administration Cost	1.91	0.99	7.21	12.92
	d. Depreciation	0.23	0.23	0.28	1.08
	Total Expenditure	400.40	4.59	492.23	31.23
3	Profit from Operations before Interest and Exceptional Items (1-2)	33.14	36.41	37.35	36.83
4	Other Income	6.43	17.00	41.49	24.89
5	Profit before Interest and Exceptional Items (3+4)	39.57	53.41	78.84	61.72
6	Interest & Financial Charges	1.86	0.13	4.88	0.23
7	Profit after Interest but before Exceptional Items (5-6)	37.71	53.28	73.96	61.49
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Before Tax (7+8)	37.71	53.28	73.96	61.49
10	Tax Expenses	21.33	15.80	22.19	17.87
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	16.38	37.48	51.77	43.62
12	Extraordinary Items (Net of Tax)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	16.38	37.48	51.77	43.62
14	Paid-up Equity Share Capital (Face Value Re.1/- Each)	937.20	937.20	937.20	937.20
15	Reserve excluding revaluation reserves	-	-	188.68	158.85
16	Earning per Share (Basic & Diluted)				
	* Not Annualised	0.02*	0.40*#	0.06	1.17#
	# On Face Value of Rs.10/- each				
17	Public Shareholding				
	-Number of Shares	89,120,000	8,912,000	89,120,000	8,912,000
	- Percentage of shareholding	95.09%	95.09%	95.09%	95.09%
18	Promoter & Promoter Group Shareholding				
	a) Pledged / Encumbered				
	-Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non-Encumbered				
	-Number of Shares	4,600,000	460,000	4,600,000	460,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	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%	4.91%



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

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