

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30TH SEPTEMBER, 2012

No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
	(a) Income from Operations	12.79	-	58.99	-	128.54	95.91
	(b) Other operating Income	-	30.45	-	43.24	-	62.88
	Total Income from Operations (net)	12.79	30.45	58.99	43.24	128.54	158.79
2	Expenditure						
	a. Purchases of Stock-in-trade	-	-	-	-	-	27.37
	b. Direct exp. For construction of bungalows	-	-	-	-	-	28.00
	c. Employee benefits expenses	2.97	3.54	3.22	6.51	6.00	14.89
	d. Depreciation & Amortisation expenses	0.07	0.07	0.56	0.15	0.69	0.55
	e. Other Expenses	5.72	4.43	19.95	10.15	49.18	9.65
	Total Expenses	8.76	8.04	23.73	16.81	55.87	80.46
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	4.03	22.41	35.26	26.43	72.67	78.33
4	Other Income	1.82	2.90	6.94	4.72	11.94	30.65
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	5.85	25.31	42.20	31.15	84.61	108.97
6	Finance Costs	1.08	0.11	3.74	1.19	4.96	10.05
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	4.77	25.20	38.46	29.96	79.65	98.92
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	4.77	25.20	38.46	29.96	79.65	98.92
10	Tax Expenses	1.43	7.48	-	9.26	-	31.77
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	3.34	17.72	38.46	20.70	79.65	67.15
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	3.34	17.72	38.46	20.70	79.65	67.15
14	Paid-up Equity Share Capital (Face Value Rs.1/- Each)	937.20	937.20	937.20	937.20	937.20	937.20
15	Reserve excluding revaluation reserves	-	-	-	-	-	234.05
16	Earning per Share (Basic and diluted)*	0.01*	0.02*	0.04*	0.02*	0.08*	0.07
	* Not Annualised						
PART II							
A PARTICULARS OF SHAREHOLDINGS							
1	Public Shareholding						
	-Number of Shares	88,683,393.00	88,683,393.00	89,120,000.00	88,643,393.00	89,120,000.00	88,683,393.00
	- Percentage of shareholding	94.63%	94.63%	95.09%	94.63%	95.09%	94.63%
2	Promoter & Promoter Group Shareholding						
	a) Pledged / Encumbered						
	-Number of Shares	-	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	b) Non-Encumbered						
	-Number of Shares	5,036,607.00	5,036,607.00	4,600,000.00	5,036,607.00	4,600,000.00	5,036,607.00
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the Company)	5.37%	5.37%	4.91%	5.37%	4.91%	5.37%
B INVESTOR COMPLAINTS							
	Particulars	3 months ended (30/09/2012)					
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2012

Particulars	As at 30.09.2012 (Unaudited)	As at 31.03.2012 (Unaudited)
Equity & Liabilities		
1. Shareholders' funds		
(a) Share Capital	937.20	937.20
(b) Reserves and Surplus	137.16	234.05
Sub-total - Shareholders' fund	1074.36	1171.25
2. Non - Current Liabilities		
(a) Deferred Tax Liabilities (Net)	1.05	1.05
(b) Long Term Borrowing		2.98
Sub-total - Non-current liabilities	1.05	4.03
3. Current Liabilities		
(a) Short - Term Borrowings	0.00	6.85
(b) Trade Payables	22.94	27.73
(c) Other Current Liabilities	184.37	2.09
(d) Short - Term Provisions	32.29	53.29
Sub-total - Non-current liabilities	239.60	89.96
Total- Equity and Liabilities	1315.01	1265.24
Assets		
1. Non - Current Assets		
(a) Fixed Assets	54.46	3.58
(b) Non-current Investments	63.00	0.00
(c) Long Term Loan & Advances	543.37	367.71
(d) Other Non-current Assets	127.01	609.04
Sub-total - Non-current assets	787.84	980.33
2. Current Assets		
(a) Inventories	0.00	0.00
(b) Trade Receivables	0.00	0.00
(c) Cash and Cash equivalents	1.40	77.89
(d) Short - Term Loans and Advances	521.92	206.80
(e) Other Current Assets	3.85	0.22
Sub-total - Current assets	527.17	284.91
Total- Assets	1315.01	1265.24

Notes:

1. other Operating Income' Includes contract penalty income of Rs. 43.24 lacs for the half year ended September 30, 2012.
2. The above standalone financial results were reviewed by the audit committee and taken on record by the board of Directors at its meeting held on 05th Nov. 2012
3. The Statutory Auditors of the Company have conducted a "limited review" of the above financial results.
4. The previous Period's/ Year's figures have been regrouped / re arranged wherever considered necessary.

Place : Mumbai
Date : 05/11/2012

For Splash Media & Infra Limited

Kailash Shurma
Managing Director





RAMANAND & ASSOCIATES

— CHARTERED ACCOUNTANTS —

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Limited Review Report

Review Report to Splash Media & Infra Limited

We have reviewed the accompanying statement of unaudited financial results of **Splash Media & Infra Limited** for the quarter ended 30th September, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors in their meeting held on 05th Oct, 2012. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramanand & Associates

Chartered Accountants

Firm No. 117776W

Aarti Kansara
CA Aarti Kansara

Partner

Membership No.: 140338



Date: 05th November, 2012

Place: Mumbai