



LUHARUKA MEDIA & INFRA LIMITED

(FORMERLY SPLASH MEDIA & INFRA LIMITED)

A- 301, HETAL ARCH, OPP. NATRAJ MARKET, S.V.ROAD, MALAD (WEST), MUMBAI - 400 064

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CIN : L45400MH1987PLC044094

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

No.	Particulars	Quarter Ended			Half Year Ended		(Rs. In Lacs)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
	(a) Income from Operations	7.85	5.23	-	24.29	-	26.01
	(b) Other operating Income	5.28	14.40	10.80	8.48	26.88	31.87
	Total Income from Operations (net)	13.13	19.63	10.80	32.77	26.88	57.88
2	Expenditure						
	a. Purchases of Stock-in-trade	-	-	-	-	-	-
	b. Changes in inventories of Stock-in-trade	-	-	-	-	-	-
	c. Employee benefits expenses	2.31	2.49	2.03	4.79	3.41	10.86
	d. Depreciation & Amortisation expenses	0.10	0.10	0.07	0.21	0.14	0.49
	e. Other Expenses	2.54	13.12	3.71	15.61	7.44	18.94
	Total Expenses	4.95	15.71	5.81	20.62	10.99	30.29
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	8.18	3.92	4.99	12.15	15.89	27.59
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	8.18	3.92	4.99	12.15	15.89	27.59
6	Finance Costs	-	0.41	0.76	0.46	2.28	3.92
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	8.18	3.51	4.23	11.69	13.61	23.67
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	8.18	3.51	4.23	11.69	13.61	23.67
10	Tax Expenses	2.35	-	-	2.35	-	9.27
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	5.83	3.51	4.23	9.34	13.61	14.40
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	5.83	3.51	4.23	9.34	13.61	14.40
14	Paid-up Equity Share Capital (Face Value Re. 1/- Each)	937.20	937.20	937.20	937.20	937.20	937.20
15	Reserve excluding revaluation reserves	-	-	-	-	-	289.72
16	Earning per Share (Basic and diluted)*	0.01*	0.0037*	0.0045*	0.01*	0.01*	0.02
	* Not Annualised						
PART II							
A	PARTICULARS OF SHAREHOLDINGS						
1	Public Shareholding						
	-Number of Shares	45,457,237	72,871,340**	88,683,393	45,457,237	88,683,393	88,683,393*
	- Percentage of shareholding	48.50%	77.75%	94.63%	48.50%	94.63%	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	48,262,763	20,848,660**	5,036,607	48,262,763	5,036,607	5,036,607*
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	51.50%	22.25%	5.37%	51.50%	5.37%	5.37%
	*The Previous promoter of the Company i.e M/s Bhrosemand Commodities Private Limited has been entered Share Purchase Agreement for 5036607 shares holding 5.37% on 10/10/2014 with Anil Agrawal HUF i.e Present Promoter of the Company, and the said shares have been kept in the escrow account under the control of manager to the offer SMIL Selling Shareholders -Escrow Account which is shown in the category of "Public" as on 31/03/2015.						
	** Balance 27414103 constituting 29.25% shares of total shareholding of promoter and promoter group has not been transferred to promoter and promoter group due to some technical reason and which was shown under Public category on 30/06/2015. However the said shares has been transferred to promoter and promoter group which is reflecting in the shareholding pattern as on 30.09.2015.						
B	INVESTOR COMPLAINTS						
	Particulars	3 months ended (30/09/2015)					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

Particulars	(Rs. In Laacs)	
	As at 30.09.2015 (Unaudited)	As at 30.09.2014 (Unaudited)
Equity & Liabilities		
1. Shareholders' funds		
(a) Share Capital	937.20	937.20
(b) Reserves and Surplus	299.07	288.93
Sub-total - Shareholders' fund	1236.27	1226.13
2. Non - Current Liabilities		
(a) Deferred Tax Liabilities (Net)	0.07	0.14
(b) Other Long term liabilities	0.00	1.06
Sub-total - Non-current liabilities	0.07	1.20
3. Current Liabilities		
(a) Short - Term Borrowings	116.85	8.70
(b) Trade Payables	0.00	0.00
(c) Other Current Liabilities	2.51	1.11
(d) Short - Term Provisions	2.35	0.67
Sub-total - Non-current liabilities	121.71	10.48
Total- Equity and Liabilities	1358.05	1237.81
Assets		
1. Non - Current Assets		
(a) Fixed Assets	545.69	2.88
(i) Tangible Assets	2.32	2.88
(ii) Intangible Assets	0.00	0.00
(iii) Capital Work-in-Progress	543.37	0.00
(b) Long term loans & advances	422.00	457.63
(c) Other Non-current Assets	7.35	550.72
Sub-total - Non-current assets	975.04	1011.23
2. Current Assets		
(a) Inventories	0.00	0.00
(b) Trade Receivables	0.00	0.00
(c) Cash and Other Bank balances	362.78	100.64
(d) Short - Term Loans and Advances	5.57	122.25
(e) Other Current Assets	14.66	3.69
Sub-total - Current assets	383.01	226.58
Total- Assets	1358.05	1237.81
	0.00	0.00

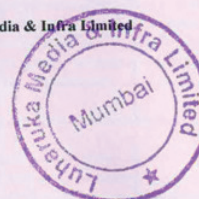
Notes:

- The above results were reviewed by the Audit Committee of the Company and approved and taken on record by the Board of Directors of the Company at its meeting held on 07.11.2015
- The financial results for the quarter ended 30th September, 2015 have been subjected to a 'Limited Review' by the Statutory Auditors of the Company.
- The previous periods figures have been regrouped wherever necessary.

Place : Mumbai
Date : 07.11.2015

For Luharuka Media & Infra Limited

Director





SARA & ASSOCIATES

Chartered Accountants

Santosh Jain M.Com., F.C.A., DISA	Ramawatar Sharma B.Com., F.C.A.	Rajesh Agarwal B.Com., F.C.A.	Alok Bairagra B.Com., F.C.A.	Manoj Agarwal B.Com., F.C.A.
Govind Sharma M.Com., F.C.A., DISA	Sandeep Saini B.Com., F.C.A., DISA	Rachana Kanol B.Com., F.C.A., C.S.	Kamal Sharma B.Com., F.C.A.	Dominic D'costa B.Com., A.C.A.

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Auditor's Report on Quarterly Financial Results of the Company Pursuant to the Clause 41 of the Listing Agreement

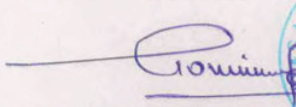
To,
Board of Directors of **Luharuka Media & Infra Limited** (Formerly known as Splash Media & Infra Limited)

We have reviewed the accompanying statement of unaudited Financial Results of **Luharuka Media & Infra Limited** (Formerly known as Splash Media & Infra Limited) for the quarter ended 30th September, 2015 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. 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized a of un audited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies generally accepted in India, has not disclosed information required to be disclosed in terms of clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **S A R A & ASSOCIATES**
Chartered Accountants
Firm Reg.No. 120927W


Govind Gopal Sharma
(Partner)
Membership No: 132454



Place: Mumbai
Date: 07th November 2015