

Sr.	1 m mediai s				(Rs. in Lace)	
No.		Quarter Ended 31.12.2011 31.12.2010		Nine Months Ended		Year Ender
	<u> </u>	(Unaudited)	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	Income from operations		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
2	Expenditure	23.50	35.10	152.04	131.81	529.58
	<ul> <li>a. Operating &amp; Administration Cost</li> </ul>	1	ľ	1		) 025.50
	b. Employees Cost	2.07	21.26	21.23	78.43	474.24
- 1	c. Depreciation	2.49	3.78	8.48	12.02	17.72
ď	Total Expenditure	0.13	0.02	0.82	0.05	0.28
- 1	Profit from Operations before Interest and Exceptional	4.68	25.06	60.55	90.50	492.23
- 1	Items (1-2)	1 1				472.23
	Other Income	18.82	10.04	91.49	41.31	37.35
- [)	Profit before Interest and Exceptional Items (3+4)	4.75	-	16,69		41.49
į.	Interest & Financial Charges	23.57	10.04	108.18	41.31	
l	Profit after Interest but before Exceptional Items (5-6)	3.83	1.00	8.80	3.10	78.84
I	Exceptional Items (5-6)	19.73	9.04	99.38	38.21	4.88
Į.	Profit/(Loss) from Before Tax (7+8)		-	25.50	30.21	73.96
h	Fax Expenses	19.73	9.04	99.38	20.01	
P	Profit/(Loss) from Ordinan and its	<u> </u>	-	77.56	38.21	73.96
E	Profit/(Loss) from Ordinary activities After Tax (9-10) Extraordinary Items (Net of Tax)	19.73	9.04	99.38	38.21	22.19
1	let Profit / (Loss) for the state of the sta			77.36	38.21	51.77
- [	let Profit / (Loss) for the period (11-12)	19.73	9.04	99.38		
P	aidam Fonite Chan Contact			29.36	38.21	51.77
P	aid-up Equity Share Capital (Face Value Re. I/- Each)	937.20	937.20	937.20		1
E	eserve excluding revaluation reserves arming per Share	1 - 1			937.20	937.20
	asic	1	_	-	-	188.68
		0.02*	0.01*		- 1	
	Not Annualised		0.01	0.11*	0.04*	0.06
-N	ablic Shareholding	! [			l	
	lumber of Shares	89,120,000	89,120,000		[	j
	Percentage of shareholding	95.09%			89,120,000	89,120,000
Pr	omoter & Promoter Group Shareholding	33.0378	95.09%	95.09%	95.09%	95.09%
a)	Pledged / Encumbered		ľ	- 1	1	ľ
	umber of Shares	NIL		1	ľ	- 1
Pe	recentage of Shares (as a % of the total shareholding of	NIL	NIL	NIL	NIL	NIL
lbir	Antei and promoter group)	.,,,	1	j	l	
Per	reentage of Shares (as a % of the total share capital a feb.	NIL	NIL	NIL	NIL	NIL
100	inpaity)		ŀ		ľ	
b) ]	Non-Encumbered	NIL	NIL	NIL	NIL	NIL
	imber of Shares					1112
Per	centage of Shares (as a % of the total shareholding of	4,600,000	4,600,000	4,600,000	4,600,000	4,600,000
pro	inter and promoter group)	ľ		1	,,,,,,	4,000,000
Per	centage of Shares (as a % of the total share capital of the	100.00%	100,00%	100.00%	100.00%	100.00%
Cor	npany)		1	1		100.0070
		4.91%	4.91%	4.91%	4.91%	4.91%

### 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 10th Feb., 2012 3. There were no investor complaints pending at the beginning and at the end of Quarter.
- 4. In the current fiscal the company has earned income from infrastructure & construction allied activities. Hence segment reporting is not applicable 5. Previous figures have been regroued / rearranged and reclassified wherever necessary.

6. Provision for Taxes (if any) will be made at the end of financial year

Place : Mumbai Date: 10.02.2012 For SPLASH, MEDIA & INFRA LIMITED

NALIN PANCHAL EXECUTIVE 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 period ended from 01.10.2011 to 31.12.2011 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. 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) 2400, engagements to Review Financial Statements 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 provides 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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

Ramanard Gupta Partner M. No. 103975 Firm Reg. No. 117776W

Place. Mumbai

Date: 10th February, 2012

M.N. 103975

The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Chartered Accountants of India.