

SPLASH MEDIA AND INFRA LIMITED

Reg. Office- Pyarelal Building, Near Infant Jesus School, Chincholi Bunder Road Malad(West), Mumbai-400064
Unaudited financial results for the quarter and nine month ended December 31,2012

PART I

Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and Nine Months Ended 31.12/2012. (Rs. in Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.3.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income From Operations						
(a) Income from Operations						
(b) Other operating Income	7.82	12.79	23.50	51.06	152.04	95.91
Total Income from Operations (net)	1.73	-	-	6.45	-	62.88
2 Expenditure	9.55	12.79	23.50	57.51	152.04	158.79
a. Cost of material consumed (Direct exp. For construction of bungalows)	-	-	-	-	-	28.00
b. Purchases of Stock-in-trade	-	-	-	-	-	27.37
c. Change in inventories of finished goods. Work-in-Progress and stock-in-trade	-	-	2.07	-	5.25	-
d. Employee benefits expenses	-	-	-	-	-	-
e. Depreciation & Amortisation expenses	2.59	2.97	2.49	9.10	4.48	14.89
f. Other Expenses	0.07	0.07	1.13	0.22	0.82	0.55
Total Expenses	4.23	5.72	-	14.38	-	9.65
3 Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	6.89	8.76	1.69	23.70	60.55	80.46
4 Other Income	2.66	4.03	12.81	33.81	91.49	78.33
5 Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	-	1.82	4.75	-	16.09	30.65
6 Finance Costs	2.66	5.85	23.56	33.81	108.8	108.97
7 Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	0.06	1.08	3.83	1.61	8.40	10.05
8 Exceptional Items	2.60	4.77	19.73	32.20	99.38	98.92
9 Profit/(Loss) from ordinary activities before Tax (7+8)	-	-	-	-	-	-
10 Tax Expenses	2.60	4.77	19.73	32.20	99.38	98.92
11 Profit/(Loss) from Ordinary activities After Tax (9-10)	0.80	1.43	-	9.94	-	31.77
12 Extraordinary Items (Net of Tax)	1.80	3.34	19.73	22.26	99.38	67.15
13 Net Profit / (Loss) for the period (11-12)	1.80	3.34	19.73	22.26	99.38	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
* Not Annualised						
15 Reserve excluding revaluation reserves						
16 Earning per Share (Basic and diluted)*	0.01*	0.01*	0.02*	0.03*	0.11*	234.05
* Not Annualised						0.07



PART II							
A	PARTICULARS OF SHAREHOLDINGS						
1	Public Shareholding						
	-Number of Shares	88,683,393	88,683,393	89,120,000	88,683,393	89,120,000	88,683,393
	- Percentage of shareholding	94.63%	94.63%	95.19%	94.63%	95.07%	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	5,036,607	4,600,000	5,036,607	4,600,000	5,036,607
	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%	4.81%	5.37%	4.93%	5.37%
Particulars		3 months ended 31/12/2012)					
B	INVESTOR COMPLAINTS						
	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					

Notes:

1. Other Operating Income/ Includes interest income on FD Rs. 1.73 Lacs for the Quarter December 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 07/02/2013.
3. The Statutory Auditors of the Company have conducted a "limited review" of the above financial results.
4. The previous Periods/ Year's figures have been regrouped / re arranged wherever considered necessary.

Place : Mumbai
Date : 07/02/2013

For Splash Media & Infra Limited

Kailash Sharma
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** having registered office at **Reg. Office - Pyarelal Building, Near Infant Jesus School, Chincholi Bunder Road Malad(West), Mumbai-400064.** for the quarter ended 31st December, 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 7th February 2013. Our responsibility is to issue a report on these financial statements based on our review.

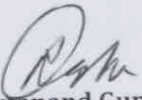
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making 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 recognized 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 and Associates

Chartered Accountants

Firm Reg. No. 117776W


CA Ramanand Gupta
Partner
M. No. 103975



Place: Mumbai
Date: 07/02/2013