



LUHARUKA MEDIA & INFRA LIMITED

(FORMERLY SPLASH MEDIA & INFRA LIMITED)

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

TEL NO. : 2844 9765 / 2844 9767 • FAX : 022-2889 2527

E-mail : info@luharukamediainfra.com / splashmedia7@yahoo.in • URL : www.luharukamediainfra.com

CIN NO.: L65100MH1987PLC044094

Date: August 20, 2019

To,
The Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited,
Phirozee Jeejeeboy Towers, Dalal Street, Fort,
Mumbai – 400 001

Dear Sir,

Sub: Re-submission of the Financials Results for the quarter ended June 30, 2019

With reference to the captioned subject matter and your e-mail dated August 16, 2019 received to the Company for the re-submission of the Financials Results for the quarter ended June 30, 2019 as per the format for the NBFC Company (Division III), please find attached the updated financial results for the quarter ended June 30, 2019 with the bifurcation on the Revenue from Operations as required under the format prescribed.

Kindly take the above information on your records.

Thanking you,

FOR LUHARUKA MEDIA & INFRA LIMITED

**ANKUR AGRAWAL
MANAGING DIRECTOR
DIN- 06408167**



Encl: As Above



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. In Lakhs, except EPS)

Sr. No.	Particulars	Three months ended			Year ended
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
		Un-Audited	Audited	Un-Audited	Audited
1	Revenue from operations				
	i) Interest income	20.41	16.38	24.91	101.14
	ii) Processing fee received	0.05	0.00	3.00	6.00
	iii) Income from Investment in Mutual funds	3.75	0.00	0.00	0.01
	iv) Dividend income	0.01	0.01	0.00	0.02
	v) Profit/(loss)from Sale of Equity Instruments held for trading	11.77	0.00	0.00	0.00
	vi) Change in Fair Value of Equity Instruments held for trading	-6.22	0.00	0.00	0.00
	(a) Total revenue from operations	29.78	16.40	27.91	107.17
	(b) Other Income	0.00	0.00	0.00	0.62
	Total Income (a+b)	29.78	16.40	27.91	107.78
2	Expenditure				
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	(b) Changes in inventories of Finished Goods and Work-in-progress	0.00	9.25	0.00	0.00
	(c) Employee Benefit Expense	8.45	0.29	10.04	37.36
	(d) Finance Cost	0.86	0.12	0.94	2.31
	(e) Depreciation & Amortization Expense	0.10	0.63	0.10	0.43
	(f) Other Expenses	7.45	5.51	3.42	31.21
	Total Expenditure (a+b+c+d+e+f)	16.86	15.79	14.50	71.31
3	Profit before Exceptional Items & Tax (1-2)	12.92	0.60	13.41	36.48
4	Exceptional Items	0	0	0	0
5	Profit before Tax (3-4)	12.92	0.60	13.41	36.48
6	Tax Expenses				
	i) Income Tax	3.38	0.29	3.49	9.72
	ii) Deferred Tax	0.00	-0.17	0.00	-0.17
	iii) Tax of Earlier year	0.00	0.53	0.00	-0.07
7	Profit after tax (5-6)	9.54	-0.04	9.92	27.00
8	Other Comprehensive Income (OCI)				
	(a) Items not to be reclassified subsequently to profit and loss				
	- Gain / (Loss) on fair value of equity / MF instruments	-0.12	0.00	0.00	0.00
9	Total Comprehensive Income (7+8)	9.43	-0.04	9.92	27.00
10	Paid up Equity Share Capital (Face Value Re. 1/- each)	937.20	937.20	937.20	937.20
11	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	412.62
12	Earning Per Share (EPS)				
	Basic	0.01*	0.00*	0.01*	0.03*
	Diluted	0.01*	0.00*	0.01*	0.03*
	*Not Annualised				



Notes

- 1 The above results are reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08th August, 2019 and limited review of the same has been carried out by the Statutory Auditors of the Company.
- 2 The un-audited financial results for the quarter ended 30th June, 2019 are prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS), Interim Financial Reporting notified under provisions of Section 133 of the Companies Act, 2013 read with Rules made thereunder (including amendments thereof) to the extent notified and guidelines issued by Securities and Exchange Board of India (SEBI). The Company has adopted Ind AS w.e.f 1st April, 2019.
- 3 Reconciliation between the profit/(loss) as per GAAP and as per Ind AS for the quarters and year ended is as follow.

Particulars	Quarter ended 31.03.2019	Quarter ended 30.06.2018	Year ended 31.03.2019 Audited
Profit/(Loss) as per Previous GAAP (which have been subjected to Limited Review by the Statutory Auditors)	(0.04)	9.92	27.00
Add/(Less): Adjustments for GAAP Differences			
Impact of Change in Fair Value of Inventory	-	-	-
Profit/(Loss) as per Ind AS (before OCI)	(0.04)	9.92	27.00
Other Comprehensive Income			
Impact of Change in Fair Value of Investments	-	-	-
Total Comprehensive Income	(0.04)	9.92	27.00

- 4 Deferred Tax Asset/Liability shall be recognised at the end of the accounting year.
- 5 The Company is operating in a single segment.
- 6 The figures have been re-grouped / re-arranged / re-classified / re-worked wherever necessary to confirm to the current year accounting treatment.

Place : Mumbai
Date : 8th August,2019

For Luharuka Media & Infra Limited



Ankur Agrawal
Managing Director
DIN : 06408167

