

MUKTA ARTS LIMITED

Regd. Office: Mukta House, Behind Whistling Woods Institute, Film City Complex, Goregaon (E), Mumbai-400 065

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

Segment - wise Revenue, Results and Capital Employed

S.No	PARTICULARS	(Rs in Lacs except per share data)			S.NO.	Particulars	(Rs in Lacs)		
		3 months ended 30.06.2010	3 months in the previous year 30.06.2009	Accounting Year ended 31.03.2010			3 months ended 30.06.2010	3 months in the previous year 30.06.2009	Accounting Year ended 31.03.2010
1	(a) Net Sales / Income from Operations	Unaudited	Unaudited	Audited	1	SEGMENT REVENUE	Unaudited	Unaudited	Audited
	(b) Other operating Income	3,333.84	731.25	8,888.31		Software Division	3,328.81	724.32	8,863.26
2	Expenditure	-	-	-		Equipment Division	5.03	6.93	25.04
	a) Cost of Production/Distribn./Worldrights-Software	2,971.34	1,426.19	10,204.83		Others	194.34	70.08	533.45
	b) Employees Cost	96.06	94.06	388.89		Total	3,528.18	801.33	9,421.75
	c) Depreciation	42.80	40.74	186.53		Less: Inter Segment Revenue	1.73	1.03	35.63
	d) Other Expenditure	134.81	123.80	692.95		Net Sales / Income From Operation	3,526.45	800.30	9,386.12
3	e) Total Expenditure	3,245.01	1,684.79	11,423.20					
	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	88.83	(953.54)	(2,584.89)					
4	Other Income	194.34	70.08	533.45	2	SEGMENT RESULTS			
5	Profit before Interest and Exceptional Items (3+4)	283.17	(883.46)	(2,051.44)		Profit/(Loss) before Tax and Interest			
6	Interest	138.14	114.51	370.46		from each Segment			
7	Profit after Interest but before Exceptional Items (5-6)	145.03	(997.97)	(2,421.90)		Software Division	357.47	(701.87)	(1,341.57)
8	Exceptional Items	-	-	-		Equipment Division	(19.95)	(22.05)	26.05
9	Profit/(Loss) from Ordinary Activities Before Tax	145.03	(997.97)	(2,421.90)		Others	194.34	70.08	533.45
10	Tax Expenses (Including Fringe Benefit Tax)	0.46	1.44	2.58		Total	531.86	(653.84)	(782.07)
11	Net Profit/(Loss) from Ordinary Activities After Tax	144.57	(999.41)	(2,424.48)		Less: Interest	138.14	114.51	370.46
12	Extraordinary Items (net of tax expenses)	-	-	-		Other unallocable expenditure	248.69	229.62	1,269.47
13	Net Profit/(Loss) for the Period	144.57	(999.41)	(2,424.48)		Net of unallocable income	145.03	(997.97)	(2,421.90)
14	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	1,129.06	1,129.06	1,129.06		Total Profit/(Loss) Before Tax			
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	9,105.24					
16	Earning Per Share (EPS)								
	Basic and diluted	0.64	(4.43)	(10.74)					
17	Public Shareholding					3 CAPITAL EMPLOYED			
	a) Number of Shares	6,691,910	6,691,910	6,691,910		(Segment Assets - Segment Liabilities)			
	b) Percentage of Shareholding	29.63%	29.63%	29.63%		Software Division	4,534.45	5,113.88	4,077.92
18	Promoter and promoter group shareholding					Equipment Division	1,381.21	1,447.05	1,382.82
	a) Pledge / Encumbered								
	i) Number of Shares	-	-	-					
	ii) % of Shareholding (as a % of the total shareholding of promoter and promoter group)	-	-	-					
	iii) % of Shareholding (as a % of the total share capital of the Company)	-	-	-					
	b) Non Encumbered								
	i) Number of Shares	15,889,290	15,889,290	15,889,290					
	ii) % of Shareholding (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%					
	iii) % of Shareholding (as a % of the total share capital of the Company)	70.37%	70.37%	70.37%					

NOTES:

a) The auditors have conducted a "Limited Review" of the above financial results for the quarter ended on 30.06.2010
 b) The above Unaudited Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 12.08.2010
 c) Information on investor complaints for the quarter - (Nos) : Opening balance - 0, New - 0, Disposals - 0, Closing balance - 0.

Date : 12.08.2010
 Place : Mumbai


 For Mukta Arts Limited
 For and on behalf of the Board of Director
 Subhash Chai
 Chairman & Managing Director