		MUK	TA ARTS LTD.											
	Regd. Office: Mukta House, Behind			ity Complex, G	oregaon (E), M	lumbai-400 065								
		_			_									
	AUDITED FINANO	CIAL RESULTS	FOR YEAR ENDE	D 31st March,	2011				Segment - wise	Revenue, Results	and Capital Emp	loyed		
			0 1		(Rs	s in Lacs except per s	hare data)							(Rs.in Lacs.)
-		2	Corresponding 3 months in the	12	Dans Vans	Consolidated	Consolidated		2	Corresponding 3 months in the	12	D V	Consolidated	Consolidated
		3 months ended	previous year	12 months ended	Prev. Year ended	Year ended	Year ended S.NO.	Particulars	3 months ended	previous year	12 months ended	Prev. Year ended	Year ended	Year ended
S.No	PARTICULARS	31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010	rarticulars	31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010
540	TARTICOLARS	Unaudited	Unaudited	Audited	Audited	Audited	Audited		Unaudited	Unaudited	Audited	Audited	Audited	Audited
1	(a) Net Sales / Income from Operations	3,167.85	4,754.73	18,610.77	8,888.31	20,270.46		SEGMENT REVENUE						
	(b) Other operating Income	230.39	108.93	622.59	111.64	691.00	91.40	Software Division	3,189.23	4,748.76	18,610.77	8,863.26	18,594.95	8,863.26
	(c) Total operating income	3,398.24	4,863.66	19,233.36	8,999.95	20,961.46	10,755.84	Equipment Division	14.33	39.45	42.30	60.68	109.50	25.04
2	Expenditure							Fees from students	-	-	-	-	1,675.51	1,776.13
	a) Cost of Distribn./Worldrights-Software etc.	2,784.58	4,667.16	15,652.48	7,898.73	15,652.48	7,898.73	Others	1,451.18	62.66	1,871.36	86.60	1,714.24	698.03
	b) Employees Cost	140.95	90.65	537.25	388.89	881.03	689.32	Total	4,654.72	4,850.87	20,524.42	9,010.54	22,094.20	11,362.46
	c) Amortisation of intangible (Films rights) (refer Note 3)	285.89	1,124.58	3,033.44	2,306.10	3,033.44	2,306.10		(5.55)	22.47		25.62		27.72
H	d) Depreciation	115.99	49.39	305.20	186.53	756.00	745.14	Less: Inter Segment Revenue	(3.05)	33.47	3.54	35.63	265.88	35.63
\vdash	e) Other expenditure f) Total expenditure	245.48 3,572.89	297.82 6,229.60	989.64 20,518.01	692.95 11,473.20	2,312.64 22,635.59	2,098.82 13,738.11	Net Sales/Income From Operation	4,657.77	4,817.40	20,520.88	8,974.91	21,828.31	11,326.83
3	Profit from Operations before Other Income, Interest	3,572.89	0,229.00	20,316.01	11,473.20	44,033.39		SEGMENT RESULTS						
- 3	and Exceptional Items (1-2)	(174.65)	(1,365.94)	(1,284.65)	(2,473.25)	(1,674.13)	(2,982.27)	Profit/(Loss) before Tax and Interest						
4	Other Income (refer Note 5)	994.48	157.32	1,291.06	421.81	1,132.74	606.63	from each Segment						
5	Profit before Interest and Exceptional Items (3+4)	819.83	(1,208.62)	6.41	(2,051.44)	(541.39)	(2,375.63)	Software Division	(158.05)	(1,084.63)	(1,083.40)	(1,824.30)	(1,083.40)	(1,341.57)
6	Interest	177.30	18.16	605.64	370.46	706.17	684.77	Equipment Division	(1.86)	(23.06)	(56.87)	(93.24)	52.63	26.05
	Profit after Interest but before Exceptional Items (5-6)	642.53	(1,226.78)	(599.23)	(2,421.90)	(1,247.56)	(3,060.40)	Fees from students	-	-	-	-	(626.00)	(624.08)
8	Exceptional Items	-	-	-	-	-	-	Others	107.72	62.66	500.35	86.60	657.48	698.03
	Profit/(Loss) from Ordinary Activities Before Tax	642.53	(1,226.78)	(599.23)	(2,421.90)	(1,247.56)	(3,060.41)	Total	(52.19)	(1,045.03)	(639.92)	(1,830.94)	(999.30)	(1,241.57)
	Tax Expenses (including deferred tax) (refer Note 6)	-	2.70	17.09	2.58	17.36	3.26							
	Net Profit/(Loss) from Ordinary Activities After Tax	642.53	(1,229.48)	(616.32)	(2,424.48)	(1,264.92)	(3,063.67)	Less: Interest	177.30	18.16	605.64	370.46	706.17	684.77
	Extraordinary Items (net of tax expenses)	-	-		-	-	-	Other unallocable expenditure-						
	Net Profit/(Loss) for the period before minority interest	642.53	(1,229.48)	(616.32)	(2,424.48)	(1,264.92)	(3,063.67)	-Net of unallocable income	872.00	(163.61)	646.32	(220.52)	(457.91)	1,134.06
	Minority Interest for earlier years (charge)/credit	-	-	-	-	300.03	-	Total Profit/(Loss) Before Tax	642.53	(1,226.78)	(599.23)	(2,421.90)	(1,247.56)	(3,060.40)
	Minority Interest for current year (charge)/credit Net Profit/(Loss) after tax for the period	642.53	(1,229.48)	(616.32)	(2,424.48)	0.01 (964.88)	(3,063.67) 3	CAPITAL EMPLOYED						
	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	1,129.06	1,129.06	1,129.06	1,129.06	1,129.06	1,129.06	(Segment assets - Segment Liabilities)						
- 17	r aid up Equity Share Capital (Face value of Rs. 5/ - each)	1,129.00	1,129.00	1,129.00	1,129.00	1,125.00	1,129.00	Software Division	3,838.97	2,851.55	3838.97	2,851.55	3,838.97	2,851.55
18	Reserves excluding Revaluation Reserves	-	-	8,488.95	9,105.24	3,769.18	4,733.56	Equipment Division	663.61	731.17	663.61	731.17	663.61	731.17
	Earning Per Share (EPS)			.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	,	Fees from students	-	-	-	-	(908.48)	(282.20)
	Basic and diluted	2.85	(5.44)	(2.73)	(10.74)	(5.60)	(13.57)	Others	1,105.84	1,115.89	1,105.84	1,115.89	1,105.83	1,115.89
20	Public Shareholding							Unallocable	4,009.71	5,535.95	4,009.71	5,535.95	198.51	1,446.21
	a) Number of Shares	6,691,910	6,691,910	6,691,910	6,691,910	6,691,910	6,691,910							
	b) Percentage of Shareholding	29.63%	29.63%	29.63%	29.63%	29.63%	29.63%							
21	Promoter and promoter group shareholding													
-	a) Pledge / Encumbered													
 	i) Number of Shares ii) % of Shareholding (as a % of the total shareholding of		-		-	-	-							
	promoter and promoter group)	<u> </u>	-		<u> </u>	-			-					
	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	15,889,290	15,889,290	15,889,290							
	ii) % of Shareholding (as a % of the total shareholding of													
\vdash	promoter and promoter group)	100%	100%	100%	100%	100%	100%							
H	iii) % of Shareholding (as a % of the total share capital of						T0.5=-1							
-	the Company)	70.37%	70.37%	70.37%	70.37%	70.37%	70.37%		-					
H	NOTES:													
1	The above audited financial results have been reviewed by the audit	committee and appr	roved by the Board of D	irectors at the meeti	ng held on 27 Ma	y 2011.		1	1					
2	Information on investor complaints for the quarter (Nos): Opening b													
3	Movie rights and films under production which were hitherto classifi													
4	The managerial remuneration paid to the whole time director for the							de an application to the Central Government see	eking post-fact a	pproval, which is av	waited. Approvals fo	r earlier years	are also awaited. Th	ne auditors have
	modified their audit report on this account. Further in respect of cons		-											
	During the year, the Company recognized Rs. 847 Lacs being profit		of property (possession of	obtained during the	year) pursuant to	agreement entered int	o on 20-01-2006.							
	Tax expense includes charge of Rs. 112.11 Lacs pertaining to earlier Figures for the previous quarter/ period have been regrouped/ rearrar		current quarter /peri- 1	presentation										
H '			carrent quarter/periou p	ACCOUNTACION.							For M	ukta Arts Lin	nited	
												lf of the Board		
Н														
	27-05-2011								-			ubhash Ghai	Nit	
Place	: Mumbai							1			Chairman	& Managing l	nector	