

NUKTA 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 2011

Sl.No	Particulars	(Rs. in lacs, except per share data)				S. No	Particulars	(Rs. in lacs)			
		Quarter ended and year to date period ended		Year ended				Quarter ended and year to date period ended		Year ended	
		30 June 2011	30 June 2010	31 March 2011	31 March 2010			30 June 2011	30 June 2010	31 March 2011	31 March 2010
		Unaudited	Unaudited	Audited		Unaudited	Unaudited	Audited			
1	(a) Net Sales / Income from Operations	4,268.30	3,333.84	18,653.07	1	SEGMENT REVENUE	4,253.57	3,328.81	18,610.77		
	(b) Other operating Income	140.14	110.56	580.30		Software Division	14.73	6.76	45.84		
	(c) Total Operating Income	4,408.44	3,444.40	19,233.37		Equipment Division	140.14	110.56	580.30		
2	Expenditure					Others	4,408.44	3,446.13	19,236.91		
	a) Cost of Distribution & Exhibition (refer Note 3)	3,696.48	2,821.34	15,652.48		Total		1.73	3.54		
	b) Employee's Cost	91.89	96.06	537.25		Net Sales / Income From Operation	4,408.44	3,444.40	19,233.37		
	c) Amortisation of Intangible (Film rights) (refer Note 3)	1,158.34	150.00	3,033.44							
	d) Depreciation	70.69	42.80	305.20							
	e) Other Expenditure	263.32	134.83	989.64							
	f) Total Expenditure	5,280.72	3,245.01	20,518.01							
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(872.28)	190.39	(1,284.64)	2	SEGMENT RESULTS					
4	Other Income (refer Note 6)	3,360.11	83.77	1,291.06		Profit/(Loss) before Tax and Interest from each Segment					
5	Profit before Interest and Exceptional Items (3+4)	2,487.83	283.17	642		Software Division	(627.99)	272.95	(1,083.40)		
6	Interest	121.41	138.14	645.64		Equipment Division	(5.67)	(19.52)	(56.87)		
7	Profit after Interest but before Exceptional Items (5-6)	2,366.42	145.03	(599.22)		Others	122.04	110.56	500.35		
8	Exceptional Items					Total	(711.58)	363.99	(639.92)		
9	Profit/(Loss) from Ordinary Activities Before Tax (7-8)	2,366.42	145.03	(599.22)		Less: Interest	121.41	138.14	605.64		
10	Tax Expenses (including Deferred Tax) (refer Note 8)	463.12	0.46	17.09		Other unallocable expenditure					
11	Net Profit/(Loss) from Ordinary Activities After Tax (9+10)	1,903.30	144.57	(616.31)		Net of unallocable income	(3,199.41)	80.82	(646.34)		
12	Extraordinary Items (net of tax expenses)					Total Profit/(Loss) Before Tax	2,766.42	145.03	(599.22)		
13	Net Profit/(Loss) for the Period (11-12)	1,903.30	144.57	(616.31)							
14	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	1,129.06	1,129.06	1,129.06							
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year										
16	Earning Per Share (EPS)			8.48895	3	CAPITAL EMPLOYED					
17	Basic and diluted (in rupees)	8.43	0.64	(2.73)		(Soyam) Assets - Segment Liabilities	2,514.41	5,565.59	3,899.12		
	Public Shareholding					Software Division	691.81	708.64	663.61		
	a) Number of Shares	6,691,910	6,691,910	6,691,910		Equipment Division	1,103.82	736.61	1,105.84		
	b) Percentage of Shareholding	29.63%	29.63%	29.63%		Others	7,211.01	3,482.19	3,949.56		
18	Promoter and promoter group shareholding					Unallocable					
	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:
 1. The financial results of the Company for the quarter ended 30 June 2011 have been reviewed by the audit committee and approved by the Board of Directors at the meeting held on 4 August 2011. These have been subjected to limited review by the Statutory auditors of the Company. The above financial results pertain to Mukta Arts Limited as a standalone entity.
 2. Information on investor complaints for the quarter (Net): Opening balance - 0, New - 0, Disposal - 0. Closing balance - 0
 3. During the previous year, classification of Movie rights and films under production was changed from Intangibles and correspondingly Cost of production charged off was classified as Amortisation of Intangibles (Film rights)
 4. During the quarter films "Love Express", "Nooka Dabra", "Kachhukush", and "Cycle Kick" were released
 5. Application made to the Central Government for seeking post factum approval for remuneration paid to the non-executive director in earlier periods in excess of the limits prescribed under Section 198 of the Act is awaited. The auditors had also modified their report on this account.
 6. Other income includes proceeds from the maturity of Kescam policy taken from LIC in an earlier year amounting to Rs. 32,740,000. Other income for the year ended 31 March 2011 includes Rs. 647 lacs being profit on redevelopment of property (previously obtained in 2010-11) pursuant to an agreement entered into on 20/01/2006.
 7. Board of directors have decided to declare interim dividend of 20%
 8. Tax expense for the year ended 31 March 2011 in lacs Rs. 112.11 lacs in respect of earlier years.
 9. Figures for the previous quarter/ period have been regrouped / rearranged to conform to current quarter's presentation

For and on behalf of the Board of directors
 Praveer X. P. Hiranjoi
 Executive Director