

QUARTERLY FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

Zenith Reports Limited
19, R.P. Mukherjee Road
Kolkata-700 011

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2011

Sl. No.	PARTICULARS	Qtr to date		Qtr to date	
		Quarter ended 30.06.2011	Quarter ended 30.06.2010	Quarter ended 30.06.2011	Quarter ended 30.06.2010
		(In Lakhs)	(In Lakhs)	(In Lakhs)	(In Lakhs)
1	Net Sales/Income from Operations	6,314	5,266	23,849	23,849
2	Less: Other Charges/Income	6,314	5,266	23,849	23,849
3	Total Income (10) + 1(a)	(490)	(441)	(277)	(277)
4	Expenses:				
5	(a) Depreciation/Amortisation	3,986	3,000	13,031	13,031
6	(b) Consumption of raw materials	1,523	731	3,544	3,544
7	(c) Purchase of fixed goods	251	214	1,035	1,035
8	(d) Employee cost	161	152	646	646
9	(e) Depreciation	348	317	1,421	1,421
10	(f) Exchange Charges	(693)	(611)	(314)	(314)
11	(g) Other expenditure	954	933	4,169	4,169
12	(h) Total (a) to (f)	6,278	4,990	23,263	23,263
13	Income before Exceptional Items/Other	36	216	586	586
14	Less: Income	7	21	103	103
15	Profit/(Loss) before Exceptional and Exceptional Items (14) - (13)	43	297	689	689
16	Income after Exceptional Items	94	82	324	324
17	Less: Profit/(Loss) from	510	215	396	396
18	Exceptional Items				
19	Income after other than Exceptional Items	(304)	133	238	238
20	Net Profit/(Loss) from Operations	(207)	132	238	238
21	Less: Finance Expenses	541	531	540	540
22	Income after Finance Expenses	(748)	(399)	(302)	(302)
23	Income after other than Finance Expenses	2,564	2,564	2,564	2,564
24	Income after Finance and other than Finance Expenses	1,816	2,165	2,262	2,262
25	Income after other than Finance, Finance and other than Finance Expenses	482	482	482	482
26	Income after Finance, Finance and other than Finance Expenses	482	482	482	482
27	Income after Finance, Finance and other than Finance Expenses	482	482	482	482
28	Income after Finance, Finance and other than Finance Expenses	482	482	482	482
29	Income after Finance, Finance and other than Finance Expenses	482	482	482	482
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99	Income after Finance, Finance and other than Finance Expenses	482	482	482	482
100	Income after Finance, Finance and other than Finance Expenses	482	482	482	482

The above unaudited financial results were reviewed by the Audit Committee and shown on record by the board of directors at their meeting held on 8th August 2011.
The Statutory Auditor have carried out "Robust Review" of these financial Results.
Tax expense consists of Current Tax and Deferred Tax.
Status of investors/complaints for the quarter ended 30th June 2011:
Pending at the (including) Disposed off during
of the (including) Pending at the
of the (including) Pending at the

Place: KOLKATA
Date: 08-08-2011

By Order of the Board
CHAIRMAN