



# 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 : splashmedia7@yahoo.in • URL : www.splashmediainfra.com

CIN : L45400MH1987PLC044094

Date: 6<sup>th</sup> August 2016

To,  
The Manager  
Department of Corporate Services,  
BSE Limited,  
Phirozee Jeejeeboy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

Dear Sir,

**Sub: Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2016**

**Pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosures Requirements) Regulations, 2015 we are enclosing herewith as follows:**

1. The Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2016
2. Limited Review Report issued by statutory auditors of the Company for the quarter ended 30<sup>th</sup> June, 2016.

This is for your information and records.

Thanking you,

Yours truly

For **Luharuka Media & Infra Limited**  
(Formerly Splash Media & Infra Limited)

  
Ankur Agrawal  
Director





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## LUHARUKA MEDIA & INFRA LIMITED

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. In Lacs)

No.	Particulars	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
<b>1</b>	<b>Income From Operations</b>				
	(a) Income from Operations	48.24	5.69	5.23	79.66
	(b) Other operating Income	4.14	-5.60	14.40	0.00
	<b>Total Income from Operations</b>	<b>52.38</b>	<b>0.09</b>	<b>19.63</b>	<b>79.66</b>
<b>2</b>	<b>Expenditure</b>				
	a. Employee benefits expenses	1.78	3.86	2.49	12.52
	b. Depreciation & Amortisation expenses	0.10	0.10	0.10	0.42
	c. Other Expenses	4.16	13.03	13.12	32.83
	<b>Total Expenses</b>	<b>6.04</b>	<b>16.99</b>	<b>15.71</b>	<b>45.76</b>
<b>3</b>	<b>Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>46.34</b>	<b>-16.90</b>	<b>3.92</b>	<b>33.90</b>
<b>4</b>	<b>Other Income</b>	-	-	-	-
<b>5</b>	<b>Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)</b>	<b>46.34</b>	<b>-16.90</b>	<b>3.92</b>	<b>33.90</b>
<b>6</b>	<b>Finance Costs</b>	<b>0.75</b>	<b>0.64</b>	<b>0.41</b>	<b>3.52</b>
<b>7</b>	<b>Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>45.59</b>	<b>-17.54</b>	<b>3.51</b>	<b>30.37</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before Tax (7+8)</b>	<b>45.59</b>	<b>-17.54</b>	<b>3.51</b>	<b>30.37</b>
<b>10</b>	<b>Tax Expense</b>	<b>12.91</b>	<b>-0.70</b>	-	<b>10.65</b>
<b>11</b>	<b>Profit/(Loss) from Ordinary activities After Tax (9-10)</b>	<b>32.68</b>	<b>-16.84</b>	<b>3.51</b>	<b>19.72</b>
<b>12</b>	<b>Extraordinary Items (Net of Tax)</b>	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>32.68</b>	<b>-16.84</b>	<b>3.51</b>	<b>19.72</b>
<b>14</b>	<b>Paid-up Equity Share Capital (Face Value Re.1/- Each)</b>	<b>937.20</b>	<b>937.20</b>	<b>937.20</b>	<b>937.20</b>
<b>15</b>	<b>Reserves excluding revaluation reserves</b>	-	-	-	<b>298.20</b>
<b>16</b>	<b>Earnings per Share (Basic and diluted)*</b>	<b>0.03*</b>	-	<b>0.0037*</b>	<b>0.02</b>
	* Not Annualised				

#### Notes:

- The above financial results for the quarter ended 30th June, 2016 were reviewed by the Audit Committee of the Company and approved and taken on record by the Board of Directors of the Company at its meeting held on 06th Aug., 2016
- The results for the quarter ended 30th June, 2016 have been subject to a 'Limited Review' by the Statutory Auditors of the Company.
- Deferred Tax Asset/Liability shall be recognised at the end of the accounting year.
- Previous period/year figures have been regrouped / rearranged, wherever necessary.

Place : Mumbai  
Date : 6th August, 2016

For Luharuka Media & Infra Ltd

Director







**Annexure V**

**Auditor's Report on Quarterly and year to date Financial Results of the  
Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure  
Requirements) Regulations, 2015**

Review Report to,  
Board of Directors of  
Luharuka Media & Infra Limited

We have audited the accompany financial results of **Luharuka Media & Infra Limited** for the quarter ended 30<sup>th</sup> June, 2016 (The statement) is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 'Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatements.

For S A R A & ASSOCIATES  
Chartered Accountants  
Firm Reg.No. 120927W

**Govind Gopal Sharma**  
(Partner)  
Membership No: 132454



Place: Mumbai  
Date: 06/08/2016