



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: 11th February, 2017

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

Sub: Un-audited Financial Results for the quarter ended 31st December, 2016
Ref: Regulation 33 of SEBI (LODR) Regulations, 2015 - Luharuka Media & Infra Limited- 512048

Dear Sir,

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

1. The Un-Audited Financial Results for the quarter ended 31st December, 2016.
2. Limited Review Report issued by statutory auditors of the Company for the quarter ended 31st December, 2016.

This is for your information and records.

Thanking you,

Yours truly

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


Ankur Agrawal
Managing Director





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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1	Income From Operations						
	(a) Income from Operations	27.16	37.01	41.35	112.40	73.97	79.66
	(b) Other operating Income	0.77	0.17	5.45	5.09	5.60	0.00
	Total Income from Operations	27.93	37.18	46.80	117.49	79.57	79.66
2	Expenditure						
	a. Employee benefits expenses	1.75	1.16	3.87	4.69	8.66	12.52
	b. Depreciation & Amortisation expenses	0.10	0.10	0.10	0.31	0.31	0.42
	c. Other Expenses	3.23	9.99	4.18	17.38	19.80	32.83
	Total Expenses	5.09	11.25	8.16	22.39	28.77	45.76
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	22.84	25.93	38.65	95.10	50.80	33.90
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	22.84	25.93	38.65	95.10	50.80	33.90
6	Finance Costs	0.92	0.47	2.43	2.14	2.89	3.52
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	21.92	25.45	36.22	92.96	47.91	30.37
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	21.92	25.45	36.22	92.96	47.91	30.37
10	Tax Expense	4.50	5.59	9.00	23.00	11.35	10.65
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	17.42	19.86	27.22	69.96	36.56	19.72
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	17.42	19.86	27.22	69.96	36.56	19.72
14	Paid-up Equity Share Capital (Face Value Re.1/- Each)	937.20	937.20	937.20	937.20	937.20	937.20
15	Reserves excluding revaluation reserves	-	-	-	-	-	298.20
16	Earnings per Share (Basic and diluted)*	0.02*	0.02*	0.03*	0.07*	0.04*	0.02
	* Not Annualised						

Notes:

- The above financial results for the quarter and nine months ended 31st December, 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 11th Feb.,2017
- The results for the quarter and nine months ended 31st December, 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 : 11th Feb.,2017

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 reviewed the accompanying statement of unaudited financial results of **Luharuka Media & Infra Limited** for the quarter ended 31st December, 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 provide 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 REGISTRATION NO. 120927W


Ramawatar Sharma
(Partner)
Membership No: 102644

Place: Mumbai
Date: 11/02/2017

