

MUKTA 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, 2010

S.No	PARTICULARS	(Rs in Lacs except per share data)			S.NO.	Particulars	(Rs in Lacs)		
		3 months ended 30.06.2010	Corresponding 3 months in the previous year 30.06.2009	Unaudited			3 months ended 30.06.2010	Corresponding 3 months in the previous year 30.06.2009	Unaudited
1	(a) Net Sales/Income from Operations	3,333.84	Unaudited	731.25	8,888.31	Unaudited	8,888.31	Unaudited	
2	(b) Other operating Income	-	-	-	-	-	-	-	
2	Expenditure	2,971.34	1,426.19	10,204.83	1	SEGMENT REVENUE	3,328.81	724.32	8,863.26
a)	Cost of Production/Distribn./Worldrights-Software	96.06	94.06	388.89		Equipment Division	5.03	6.93	25.04
b)	Employees Cost	42.80	40.74	186.53		Others	194.34	70.08	533.45
c)	Depreciation	134.81	123.80	692.95		Total	3,528.18	801.33	9,421.75
d)	Other Expenditure	3,245.01	1,684.79	11,473.20		Loss: Inter Segment Revenue	1.73	1.03	35.63
e)	Total Expenditure	88.83	(953.54)	(2,584.89)		Net Sales/Income From Operation	3,526.45	800.30	9,386.12
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	283.17	70.08	533.45	2	SEGMENT RESULTS	138.14	114.51	370.46
4	Other Income	138.14	(883.46)	(2,051.44)		Profit/(Loss) before Tax and Interest	248.69	229.62	1,269.37
5	Profit before Interest and Exceptional Items (3+4)	145.03	(997.97)	(2,421.90)		from each Segment	145.03	(997.97)	(2,421.90)
6	Interest	0.46	1.44	2.58		Software Division	1,383.21	1,447.05	1,382.82
7	Profit after Interest but before Exceptional Items (5-6)	144.57	(999.41)	(2,424.48)		Equipment Division	5,115.88	4,077.92	
8	Exceptional Items	0.46	1.44	2.58		Total	1,383.21	1,447.05	1,382.82
9	Profit/(Loss) from Ordinary Activities Before Tax	144.57	(999.41)	(2,424.48)		Loss: Interest	138.14	114.51	370.46
10	Tax Expenses (including Fringe Benefit Tax)	0.46	1.44	2.58		Other unallocable expenditure	248.69	229.62	1,269.37
11	Net Profit/(Loss) from Ordinary Activities After Tax	144.57	(999.41)	(2,424.48)		Net of unallocable income	145.03	(997.97)	(2,421.90)
12	Extraordinary Items (net of tax expenses)	-	-	-		Total Profit/(Loss) Before Tax	145.03	(997.97)	(2,421.90)
13	Net Profit/(Loss) for the Period	144.57	(999.41)	(2,424.48)					
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	-	-	9,105.24					
16	Earning Per Share (EPS)	0.64	(4.43)	(10.74)					
17	Public Shareholding	6,691,910	6,691,910	6,691,910	3	CAPITAL EMPLOYED	4,534.45	5,115.88	4,077.92
a)	Number of Shares	29.63%	29.63%	29.63%		(Segment Assets - Segment Liabilities)	1,383.21	1,447.05	1,382.82
b)	Percentage of Shareholding	-	-	-		Software Division	5,115.88	4,077.92	
18	Promoter and promoter group shareholding	-	-	-		Equipment Division	1,383.21	1,447.05	1,382.82
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:

a) The auditors have conducted a "limited Review" of the above financial results for the quarter ended on 30.06.2010

b) The above Unaudited Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 12.08.2010

c) Information on investor complaints for the quarter - (Nos) : Opening balance = 0, New = 0, Disposals = 0, Closing balance = 0.

Date : 12.08.2010
Place : Mumbai

For Mukta Arts Limited
Subhash Ghai
Chairman & Managing Director