



EURO MULTIVISION LIMITED

209, Sangam Arcade, Vallabhbai Road, Opp. Railway Station, Vile Parle (West),
Mumbai - 400 056, India, www.euromultivision.com

Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2011 (Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended
		31-Dec-11	30-Sep-11	31-Dec-10	31-Dec-11	31-Dec-10	31-Mar-11
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales	1473.55	1191.73	3183.32	3917.40	6206.57	9137.18
2	Other Income	1.47	4.80	14.39	6.28	35.31	49.83
3	Total Income(1+2)	1475.03	1196.53	3197.71	3923.68	6241.88	9187.01
4	Expenditure						
	(a) (Increase) / Decrease in Stock & Work in Progress	158.39	725.12	(670.70)	472.32	(1,339.08)	(767.19)
	(b) Consumption of Raw Materials	883.05	985.26	3309.92	3408.58	5687.09	8193.86
	(c) Purchase of Trading Goods	331.54	-	-	331.54	-	-
	(d) Employee Cost	127.59	147.63	131.32	444.07	317.62	482.47
	(e) Power & Fuel	80.77	179.17	205.98	466.69	427.81	630.30
	(f) Manufacturing & Other Expenses	128.51	132.04	99.24	348.27	208.36	354.36
	(g) Advertisement and Publicity Expenses	5.48	5.73	2.92	20.14	4.40	17.28
	(h) Depreciation	1373.46	400.92	689.01	2150.30	1450.47	2182.49
	Total Expenditure	3088.79	2575.87	3767.69	7641.92	6756.66	11093.55
5	Interest & Finance Charges	1352.76	335.03	573.55	2470.01	1087.30	1666.55
6	Exceptional Items	-	-	-	-	-	-
7	Profit / (Loss) from Ordinary activities Before Tax (3)-(4+5+6)	(2966.52)	(1714.36)	(1143.53)	(6188.25)	(1602.08)	(3573.10)
8	Tax Expense	-	-	-	-	-	(638.52)
9	Net Profit(+)/ Loss(-) from Ordinary activities After Tax (7-8)	(2966.52)	(1714.36)	(1143.53)	(6188.25)	(1602.08)	(2934.58)
10	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
	Prior Year Taxation	-	-	-	-	-	-
11	Net Profit(+)/ Loss(-) for the period (9-10)	(2966.52)	(1714.36)	(1143.53)	(6188.25)	(1602.08)	(2934.58)
12	Paid up Equity Share Capital (Face Value Rs.10/- each)	2380.00	2380.00	2380.00	2380.00	2380.00	2380.00
13	Reserves excluding Revaluation Reserves (Including Share Premium)	(1674.41)	1292.11	7396.28	(1674.41)	7396.28	4513.84
14	Earnings Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(12.46)	(7.20)	(4.80)	(26.00)	(6.73)	(12.33)
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(12.46)	(7.20)	(4.80)	(26.00)	(6.73)	(12.33)
15	Public Shareholding						
	- Number of Shares	10992090	10992090	11633623	10992090	11633623	11004340
	- Percentage of Shareholding	46.19%	46.19%	48.88%	46.19%	48.88%	46.24%
16	Promoters and Promoter Group Shareholding						
	(a) Pledge / Encumbered						
	- No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- No. of Shares	12807959	12807959	12166426	12807959	12166426	12795709
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	53.81%	53.81%	51.12%	53.81%	51.12%	53.76%

Segment Wise Revenue, Results and Capital Employed for the Quarter and Nine Months Ended December 31, 2011 (Rs. in Lakhs)

Sr.No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended
		31-Dec-11	30-Sep-11	31-Dec-10	31-Dec-11	31-Dec-10	31-Mar-11
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Optical Disc	845.92	635.94	863.91	2167.36	2909.94	3715.30
	(b) Solar Photovoltaic Cells / Modules	627.63	555.79	2319.42	1750.04	3296.63	5421.88
	Net Sales / Income from Operation	1473.55	1191.73	3183.32	3917.40	6206.57	9137.18
2	Segment Results						
	Profit before tax and interest from segments						
	(a) Optical Disc	(443.98)	(294.34)	(375.03)	(840.46)	(554.10)	(859.76)
	(b) Solar Photovoltaic Cells / Modules	(1169.78)	(1085.00)	(194.96)	(2877.78)	39.32	(1046.80)
	Total Profit Before tax and Interest	(1613.77)	(1379.34)	(569.98)	(3718.24)	(514.78)	(1906.55)
	Less: (i) Interest	1352.76	335.03	573.55	2470.01	1087.30	1666.55
	(ii) Other un-allocable expenditure net-off unallocable income	-	-	-	-	-	-
	(iii) Exceptional items	-	-	-	-	-	-
	Total Profit Before Tax	(2966.52)	(1714.36)	(1143.53)	(6188.25)	(1602.08)	(3573.11)
3	Capital Employed						
	(a) Optical Disc Unit	857.91	1498.53	2182.70	857.91	2182.70	2213.22
	(b) Solar Photovoltaic Cells Unit	(152.32)	2173.58	6043.64	(152.32)	6043.64	4680.62
	Total	705.59	3672.11	8226.34	705.59	8226.34	6893.84

Notes:

- [1] The above un-audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 8th, 2012.
- [2] The Statutory Auditors have carried out a limited review of the above results.
- [3] The status of investors complaints during the quarter is : Opening - Nil, Received - Nil, Resolved - Nil, Closing - Nil
- [4] Figures of previous year / period have been regrouped / reclassified wherever necessary.

**By Order of the Board
For Euro Multivision Limited**

Place : Mumbai
Date : February 8th, 2012

**Hitesh S. Shah
Managing Director**