



# EURO MULTIVISION LIMITED

Euro House, CTS No.1406, A25/6, Second Floor, Chincholi Bunder Road, Malad (West),  
Mumbai - 400 064, India, www.euromultivision.com

## Unaudited Financial Results for the Quarter Ended June 30, 2011 (Rs. in Lakhs)

Sr. No.	Particulars	Quarter	Quarter	Year
		Ended	Ended	Ended
		30-Jun-11	30-Jun-10	31-Mar-11
		Unaudited	Unaudited	Unaudited
1	Net Sales	1252.12	903.12	9137.18
2	Other Income	-	5.61	49.83
<b>3</b>	<b>Total Income(1+2)</b>	<b>1252.12</b>	<b>908.73</b>	<b>9187.01</b>
4	Expenditure			
	(a) (Increase)/Decrease in Stock & Work in Progress	(411.20)	(353.15)	(767.19)
	(b) Consumption of Raw Materials	1540.28	730.69	8193.87
	(c) Employee Cost	168.85	79.45	473.82
	(d) Power & Fuel	206.76	99.84	630.30
	(e) Manufacturing & Other Expenses	87.72	45.85	345.57
	(f) Advertisement and Publicity Expenses	8.92	0.04	15.09
	(g) Depreciation	375.92	294.05	2177.86
	<b>Total Expenditure</b>	<b>1977.26</b>	<b>896.77</b>	<b>11069.31</b>
5	Interest & Finance Charges	782.23	161.35	1708.09
6	Exceptional Items	-	-	-
<b>7</b>	<b>Profit/ (Loss) from Ordinary activities Before Tax (3)-(4+5+6)</b>	<b>(1507.37)</b>	<b>(149.39)</b>	<b>(3590.39)</b>
8	Tax Expense	-	-	(638.52)
<b>9</b>	<b>Net Profit(+)/ Loss(-) from Ordinary activities After Tax (7-8)</b>	<b>(1507.37)</b>	<b>(149.39)</b>	<b>(2951.87)</b>
10	Extraordinary Items (net of tax expenses)	-	-	-
	Prior Year Taxation	-	-	-
<b>11</b>	<b>Net Profit(+)/ Loss(-) for the period (9-10)</b>	<b>(1507.37)</b>	<b>(149.39)</b>	<b>(2951.87)</b>
12	Paid up Equity Share Capital (Face Value Rs.10/- each)	2380.00	2380.00	2380.00
13	Reserves excluding Revaluation Reserves (Including Share Premium)	3006.47	7299.03	4496.55
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)	(6.33)	(0.63)	(12.40)
	(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)	(6.33)	(0.63)	(12.40)
15	Public Shareholding			
	- Number of Shares	10992210	11633623	11004340
	- Percentage of Shareholding	46.19%	48.88%	46.24%
16	Promoters and Promoter Group Shareholding			
	(a) Pledge / Encumbered			
	- No.of Shares	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	(b) Non-encumbered			
	- No.of Shares	12807839	12166426	12795709
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	53.81%	51.12%	53.76%

## Segment Wise Revenue, Results and Capital Employed for the Quarter Ended June 30, 2011 (Rs. in Lakhs)

Sr.No.	Particulars	Quarter	Quarter	Year
		Ended	Ended	Ended
		30-Jun-11	30-Jun-10	31-Mar-11
		Unaudited	Unaudited	Unaudited
1	<b>Segment Revenue</b>			
	(a) Optical Disc Unit	685.50	903.12	3715.30
	(b) Solar Photovoltaic Cells	566.62	-	5421.88
	Net Sales / Income from Operation	<b>1252.12</b>	<b>903.12</b>	<b>9137.18</b>
2	<b>Segment Results</b>			
	Profit before tax and interest from segments			
	(a) Optical Disc Unit	(102.14)	11.96	(896.45)
	(b) Solar Photovoltaic Cells	(623.00)	-	(985.85)
	Total Profit Before tax and Interest	<b>(725.14)</b>	<b>11.96</b>	<b>(1882.30)</b>
	Less: (i) Interest	782.23	161.35	1708.09
	(ii) Other un-allocable expenditure net-off unallocable income	-	-	-
	(iii) Exceptional items	-	-	-
	<b>Total Profit Before Tax</b>	<b>(1507.37)</b>	<b>(149.39)</b>	<b>(3590.39)</b>
3	<b>Capital Employed</b>			
	(a) Optical Disc Unit	1935.20	3079.00	2266.84
	(b) Solar Photovoltaic Cells	3451.28	6600.04	4609.72
	<b>Total</b>	<b>5386.48</b>	<b>9679.04</b>	<b>6876.56</b>

**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 August 12, 2011.
- [2] The Statutory Auditors have carried out a limited review of the above results.
- [3] The status of investors complaints during the quarter is as under:  
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 : August 12th, 2011

Hitesh S. Shah  
Managing Director