## <u>Unaudited Financial Results (Provisional)</u> <u>for the Quarter ended 30th June, 2011</u>

(Rs. In Lacs)

					,	(Rs. In Lacs)
	Particulars	3 Months Ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for the previous year ended	Previous accounting year ended
		30/06/2011	30/06/2010	30/06/2011	30/06/2010	3/31/2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(A) Net Sales/Income from operations	_	<del>-</del>	-	<b>-</b>	-
	(B) Other Operating Income	_	-	<b>.</b>	-	-
2	Expenditure					
	(A) Increase/Decrease in Stock -in-Trade and work in progress	-	-	-	-	-
ĺ	رد) Conumption of Raw Materials	-		-	-	- -
	(C) Purchase of traded goods	-	*			-
	(D) Employees Cost	0.20	-	0.20	-	0.29
	(E) Depreciation	-	-	-	-	1.47
	(F) Other Expenditure	-	-	-	<del>-</del>	0.40
	(G) Total	0.20	-	0.20	-	2.16
	(Any item exceeding 10% of the Total Expenditure To be shown separately)	-	-	-	-	-
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.20)	-	(0.20)		(2.16)
4	Other Income	-	-	-	-	+
5	ofit before Interest and Exceptional Items (3+4)	(0.20)	<b>-</b>	(Q.20)	-	(2.16)
6	Interest	-	-	-	-	<u>-</u>
_ /	Profit after Interest but before Exceptional Items (5-6)	(0.20)	-	(0.20)	-	(2.16)
	Exceptional items	-	-	-	-	
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.20)	-	(0.20)	-	(2.16)
1	Tax expense	-	-	_		-
	Ordinary Activities after tax (9-10)	(0.20)	-	(0.20)	-	(2.16)

(Rs. In Lacs)

						(Rs. In Lacs)
	Particulars	3 Months Ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for the previous year ended	Previous accounting year ended
		30/06/2011	30/06/2010	30/06/2011	30/06/2010	3/31/2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Extraordinary Item (net of tax expense Rs)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11- 12)	(0.20)	-	(0.20)	~	(2.16)
14	. Paid-up equity share capital	512	512	512	512	512
	(Face Value of the Share shall be indicated)					· · · · · ·
15	Reserve excluding Revaluation Reserves as per balance sheet of previous counting year	_	_	-	-	<del>-</del>
16	Earnings Per Share (EPS)	(0.02)	-	-	-	-
	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)	-	-	-	1	-
	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)	-	-	-	-	-
17	Public Shareholding - No. of shares	3,776,820	3,776,820	3,776,820	3,776,820	3,776,820
	-Percentage of Shareholding	73.77	73.77	73.77	73.77	73.77
18	Promoters and promoter group					•
	Shareholding **					
	(a) Pledged/Encumbered	-	-	_	- -	-
_	Number of Shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	<u>-</u>
	- Percentage of shares (as a% of the total share capital of the company)	-	-	-	-	-
	- Number of Shares	1,343,180	1,343,180	1,343,180	1,343,180	1,343,180
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	26.23	26.23	26.23	26.23	26.23

## Notes:

- 1 The Above results have been approved by the Board of Directors in the meeting held on 30<sup>th</sup> JULY,2011 subject to the review of the Statutory Auditors.
- 2 Figures for previous year/period have been re-grouped wherever necessary.
- 3 Income tax provisions was determined and provided at the end of the Financial Year.
- 4 Status of Investor Complaints for the quarter ended 30th June, 2011.

- Complaints Pending at the beginning of the quarter NIL

- Complaints Received during the quarter NIL

- Complaints disposed off during the quarter NIL

- Complaints unresolved at the end of the quarter NIL

By and on behalf of the Board

DIRECTOR

For E-WHA FOAM INDIA LIMITED

Place :- Mumbai

Date: - 30th JULY,2011