



E-WHA FOAM

E-WHA FOAM INDIA LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March 2012.

(Rs. In Lakhs)

| Particulars | 3 Months ended | Preceding 3 | Corresponding 3 | Year to date figures | Year to date figures for | Previous accounting |
|--|----------------|--------------|-----------------|----------------------|--------------------------|---------------------|
| | 31/03/2012 | months ended | Months ended in | for the Current | the Previous year ended | year ended |
| | Unaudited | Unaudited | Unaudited | Unaudited | UnAudited | Audited |
| 1. (a) Net Sales/Income from operations | 1.608 | 4.806 | 0.000 | 7.922 | 0.000 | 0.000 |
| (b) Other Operating Income | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2. Expenditure | | | | | | |
| a. Increase/decrease in stock in trade and work in progress | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| b. Consumption of raw materials | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| c. Purchase of traded goods | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| d. Employees cost | 0.608 | 2.208 | 0.290 | 3.255 | 0.290 | 0.290 |
| e. Depreciation | 0.885 | 0.000 | 1.470 | 0.885 | 1.470 | 1.470 |
| f. Other expenditure | 13.316 | 0.131 | 0.400 | 13.692 | 0.400 | 0.403 |
| g. Total | 14.808 | 2.339 | 2.160 | 17.832 | 2.160 | 2.163 |
| 3. Profit from Operations before other Income, Interest and Exceptional items (1-2) | -13.200 | 2.467 | -2.160 | -9.910 | -2.160 | -2.163 |
| 4. Other Income | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 5. Profit before Interest and Exceptional Items(3+4) | -13.200 | 2.467 | -2.160 | -9.910 | -2.160 | -2.163 |
| 6. Interest | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 7. Profit after Interest but before Exceptional items (5-6) | -13.200 | 2.467 | -2.160 | -9.910 | -2.160 | -2.163 |
| 8. Exceptional items | 6.561 | 0.000 | 0.000 | 6.561 | 0.000 | 0.000 |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (&+8) | -6.640 | 2.467 | -2.160 | -3.349 | -2.160 | -2.163 |
| 10. Tax expense | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | -6.640 | 2.467 | -2.160 | -3.349 | -2.160 | -2.163 |
| 12. Extraordinary Item (net of tax expenses Rs.....) | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 13. Net Profit(+)/ Loss(-) for the period (11-12) | -6.640 | 2.467 | -2.160 | -3.349 | -2.160 | -2.163 |
| 14. Paid-up equity share capital | 512.000 | 512.000 | 512.000 | 512.000 | 512.000 | 512.000 |
| (Face Value of the Share) | 10.000 | 10.000 | 10.000 | 10.000 | 10.000 | 10.000 |
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 16. Earnings Per Share (EPS) | 0.000 | 0.082 | 0.000 | 0.000 | 0.000 | 0.000 |
| a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year . | 0.000 | 0.082 | 0.000 | 0.000 | 0.000 | 0.000 |
| b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year . | 0.000 | 0.082 | 0.000 | 0.000 | 0.000 | 0.000 |
| 17. Public Shareholding | 3776820 | 3776820 | 3776820 | 3776820 | 3776820 | 3776820 |
| No of Shares Percentage of Shareholding | 73.77% | 73.77% | 73.77% | 73.77% | 73.77% | 73.77% |
| 18. Promoters and promoter group shareholding** | | | | | | |
| a) Pledged/Encumbered No. of shares | NIL | NIL | NIL | NIL | NIL | NIL |
| Percentage of shares (as a % of the total shareholding of promoter and promoter group) | N.A. | N.A. | N.A. | N.A. | N.A. | N.A. |
| Percentage of shares (as a% of the total share capital of the company) | N.A. | N.A. | N.A. | N.A. | N.A. | N.A. |
| b) Non-encumbered No of Shares | 1343180 | 1343180 | 1343180 | 1343180 | 1343180 | 1343180 |
| Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100% | 100% | 100% | 100% | 100% | 100% |

- During the quarter no Investor complains were received, No complaints were pending either at the begning or at the end of the quarter.
- Previous quarter/year's figures are regrouped wherever necessary.
- The above results, as reviewed by the Audit committee have been taken on record by the Board of Directors at the meeting held on 16th April 2012. Limited review has been carried out by the statutory Auditors of the company as per clause 41 of the listing agreement with the Stock Exchanges.

Place: Mumbai
Date: 16/04/2012



For E-WHA FOAM INDIA LIMITED

S.R. Pandore

DIRECTOR