



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	31/12/2011	the previous year	period ended	31/03/2011	31/03/2011
		Unaudited	Unaudited	31/03/2012	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