

SI No	Particulars	Ref	STAND ALONE					CONSOLIDATED		
			Three month Ended 30-09-2010 (Un-Audited)	Corresponding Three months ended in the previous year 30-09-2009 (Un-Audited)	Year to date figures for the Nine months ended 30-09-2010 (Un-Audited)	Year to date figures for the Nine months ended in the previous year 30-09-2009 (Un-Audited)	Previous accounting Year ended 31-12-2009 (Audited)	Three month Ended 30-09-2010 (Un-Audited)	Year to date figures for the Nine months ended 30-09-2010 (Un-Audited)	Previous Year Ended 31-12-2009 (Audited)
1	a) Net Sales		3,379	3,666	9,290	10,122	13,995	3,855	10,781	16,354
	b) Other Operating Income									
2	Expenditure									
	a) (Increase)/Decrease in Work in Progress		(53)	66	7	(295)	(86)	(53)	7	133
	b) Consumption of Raw Materials		296	850	1,009	971	1,343	6	68	183
	c) Purchase of traded goods		-	-	-	-	-	-	-	-
	d) Employees cost		2,117	1,780	6,340	5,998	7,649	2,502	7,555	9,371
	e) Depreciation		191	162	478	446	632	244	645	908
	f) Other Expenditure		1,091	984	3,082	2,812	3,863	1,384	3,910	5,549
	Total Expenditure		3,642	3,842	10,916	9,932	13,401	4,083	12,185	16,144
3	(Loss)/ Profit from operations before Other Income, Interest & Exceptional items	(1-2)	(263)	(176)	(1,626)	190	594	(228)	(1,404)	210
4	Other Income		82	89	475	204	278	107	453	371
5	(Loss)/ Profit before Interest & Exceptional items	(3+4)	(181)	(87)	(1,151)	394	872	(121)	(951)	581
6	Interest		8	1	32	1	3	13	42	16
7	(Loss) / Profit after Interest but before Exceptional items	(5-6)	(189)	(88)	(1,183)	393	869	(134)	(993)	565
8	Exceptional items		-	-	-	-	-	-	-	-
9	(Loss)/ Profit from Ordinary activities before tax	(7+8)	(189)	(88)	(1,183)	393	869	(134)	(993)	565
10	Tax Expenses		3	72	5	90	156	(5)	(2)	93
11	Net (Loss)/ Profit from ordinary activities after tax	(9-10)	(192)	(160)	(1,188)	303	713	(129)	(991)	472
12	Extraordinary item (net of tax expense)		-	-	-	-	-	-	-	-
13	Net (Loss)/ Profit for the period		(192)	(160)	(1,188)	303	713	(129)	(991)	472
14	Paid-Up Equity Share Capital (face value - Rs 10 per Equity Share)		1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682
15	Reserves excluding Revaluation Reserve as per the Balance Sheet of previous accounting year		-	-	-	-	9,167	-	-	6,863
16	Earning per Share									
	- Basic & diluted - not annualised		(1.14)	(0.96)	(7.06)	1.80	4.24	(0.77)	(5.89)	2.80
17	Public Shareholding:									
	- Number of shares		6,482,688	6,482,688	6,482,688	6,482,688	6,482,688	6,482,688	6,482,688	6,482,688
	- Percentage of holding to total shares		39%	39%	39%	39%	39%	39%	39%	39%
18	Promoters and promoter group shareholding									
a)	Pledged / Encumbered									
	- Number of shares		-	-	-	-	-	-	-	-
	- % of Promoter & Promoter Group holding		-	-	-	-	-	-	-	-
	- % of Total Share Capital of the Company		-	-	-	-	-	-	-	-
b)	Non-Encumbered									
	- Number of shares		10,339,980	10,339,980	10,339,980	10,339,980	10,339,980	10,339,980	10,339,980	10,339,980
	- % of Promoter & Promoter Group holding		100%	100%	100%	100%	100%	100%	100%	100%
	- % of Total Share Capital of the Company		61%	61%	61%	61%	61%	61%	61%	61%

Notes:

- The above statement of Unaudited Stand-alone and Consolidated Financial Results for the quarter ended 30th Sep, 2010 was reviewed by the Audit Committee and upon their recommendation, approved by the Board of Directors at their meeting held on 28th October 2010. The results have been subjected to limited review by the Statutory auditors of the company.
- The Company had opted to publish financial results on a consolidated as well as standalone basis for the first time from the quarter ended 31-March-2010. Therefore, the comparative consolidated results have not been published.
- The Company operates in a single segment, "Publishing Services".
- In accordance with the recommendations on "Derivative Positions of Companies" given by the Institute of Chartered Accountants of India, the Mark-to-Market gains as at 30-Sep-2010 is Rs. 178.42 lakhs, which have not been recognised, as a matter of prudence.
- The remuneration of the Managing Director has been revised effective from 1st February, 2009 and has been approved by shareholders at the Annual General Meeting held on 23rd June 2009. The Central Government vide its letter dated 9th March 2010 has approved an annual remuneration of Rs. 73 lacs. The remuneration of Rs. 20.27 lacs paid till 30th September 2010 in excess of the amount approved by the Central Government is held by the Managing Director in trust for the Company and will be refunded.
- In view of the losses incurred during the current period, no tax provision has been made in respect of MPS Limited. The tax provision will be computed on an annualised basis and provided in the books depending on the profits of the company in the subsequent quarters.
- (a) No provision has been considered for Service Tax amounting to Rs. 227.77 lakhs on overseas commission for the period from 1-July-2003 to 31-December-2006 as, in the opinion of the management, the demand is not sustainable. An appeal has been filed by the Company in the Appellate Tribunal against the said demand.
- (b) The Company has appealed against a disallowance of service tax claim of Rs. 165.54 lakhs. The management is of the opinion that this disallowance is not sustainable.
- The number of investor complaints pending at the beginning of the quarter, received and disposed off during the quarter and lying unresolved at the end of the quarter is Nil.
- Previous period figures have been regrouped wherever necessary to conform to current period's classification.

By Order of the Board