



PART-I									
(₹ in Lacs)									
SR. NO.	PARTICULARS	STANDALONE RESULTS					CONSOLIDATED RESULTS		
		Quarter Ended			Year Ended		Quarter Ended		Year Ended
		31.03.2014 (Audited)	31.03.2013 (Audited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations								
	(a) Net Sales / Income from Operations	991.79	1050.28	833.79	3271.94	3432.88	1051.79	979.35	3599.81
	(b) Other Operating Income	-	-	-	-	-	-	-	2.79
	Total Income from Operations (a+b)	991.79	1050.28	833.79	3271.94	3432.88	1051.79	979.35	3602.60
2	Expenses								
	(a) Cost of Material Consumed	75.99	93.96	107.98	374.65	386.17	87.24	154.41	561.87
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	1.23	(0.52)	-	1.23	(0.52)	1.23	-	1.23
	(d) Employee benefit expense	79.02	90.86	79.61	318.21	329.34	82.69	82.46	326.55
	(e) Depreciation & Amortisation Expense	122.28	95.48	122.01	478.87	559.93	122.52	122.25	479.51
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	221.97	390.82	293.67	969.86	897.15	269.56	330.97	1076.68
	(i) Licence fees	134.43	188.39	126.64	525.14	721.48	134.43	126.64	525.15
	Total Expenses	634.92	858.99	729.91	2667.96	2893.55	697.67	816.73	2970.99
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	356.87	191.29	103.88	603.98	539.33	354.12	162.62	631.61
4	Other Income	32.47	33.15	50.94	161.32	139.55	39.25	50.94	168.10
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3±4)	389.34	224.44	154.82	765.30	678.88	393.37	213.56	799.71
6	Finance Costs	110.22	88.72	78.59	336.87	343.24	110.98	78.60	337.63
7	Profit/(Loss) from ordinary activities before Exceptional items (5 ± 6)	279.12	135.72	76.23	428.43	335.64	282.39	134.96	462.08
8	Exceptional Items	135.03	(29.55)	4.97	136.55	31.02	135.03	4.97	136.55
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	144.09	165.27	71.26	291.88	304.62	147.36	129.99	325.53
10	Tax Expense								
	Current Tax	56.05	71.00	23.12	104.00	117.00	66.05	23.12	114.00
	Earlier year tax	9.86	-	-	9.86	-	9.86	-	9.86
	Deferred Tax	(21.56)	67.46	3.90	(51.42)	26.57	(20.62)	3.90	(50.48)
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	99.74	26.81	44.24	229.44	161.05	92.07	102.97	252.15
12	Extra Ordinary Items(Net of tax expense)	-	-	-	-	-	-	-	-
	Excess/(Short) Provision of IT Earlier Year	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	99.74	26.81	44.24	229.44	161.05	92.07	102.97	252.15
14	Net Profit / Loss after taxes	99.74	26.81	44.24	229.44	161.05	92.07	102.97	252.15
15	Paid-Up Equity Share Capital (Face Value of Share ₹. 1)	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11
16	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	2840.34	2610.90	-	-	2863.06
17 i	Earning per share(before extra ordinary items) (of ₹. 1 /- each (not annualised))								
	(a) Basic	0.07	0.02	0.03	0.16	0.11	0.06	0.07	0.17
	(b) Diluted	0.07	0.02	0.03	0.16	0.11	0.06	0.07	0.17
17 ii	Earning per share(after extra ordinary items) (of ₹.1 /- each (not annualised))								
	(a) Basic	0.07	0.02	0.03	0.16	0.11	0.06	0.07	0.17
	(b) Diluted	0.07	0.02	0.03	0.16	0.11	0.06	0.07	0.17

Part-II										
A PARTICULARS OF SHARE HOLDING										
1	Public Share Holding									
	- No. of Shares	57344858	57352558	57344858	57344858	57352558	57344858	57344858	57344858	
	- Percentage of Share Holding	39.25%	39.25%	39.25%	39.25%	39.25%	39.25%	39.25%	39.25%	
2	Promoters and promoter group shareholding									
a)	Pledged/Encumbered									
	- Number of shares	NIL	NIL	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	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	N/A	N/A	
b)	Non - encumbered									
	- Number of shares	88765982	88758282	88765982	88765982	88758282	88765982	88765982	88765982	
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	
	- Percentage of shares (as a % of the total share capital of the company)	60.75%	60.75%	60.75%	60.75%	60.75%	60.75%	60.75%	60.75%	
SR.NO	PARTICULARS	Quarter Ended 31.03.2014								
B	INVESTOR COMPLAINTS									
	Pending at the Beginning of the quarter	NIL								
	Received during the quarter	NIL								
	Disposed of during the quarter	NIL								
	Remaining unresolved at the end of the quarter	NIL								

STATEMENTS OF ASSETS AND LIABILITIES									
(In ₹)									
SR.NO	PARTICULARS	STANDALONE (Audited)					CONSOLIDATED (Audited)		
		As at 31.03.2014		As at 31.03.2013		As at 31.03.2014			
(1)	EQUITY AND LIABILITIES								
	Shareholders' Funds								
(a)	Share Capital	146110840		146110840		146110840			
(b)	Reserves and Surplus	359324144		336380381		361595748			
(2)	Non-Current Liabilities								
(a)	Long- term borrowings	70443972		50557162		70443972			
(b)	Deferred tax Liabilities (Net)	12173757		17315296		12267736			
(c)	Other Long Term Liabilities	8414516		13154560		8414516			
(d)	Long Term Provisions	1716749		1634649		1,716,749			
(3)	Current Liabilities								
(a)	Short term borrowings	125444654		165006361		125444654			
(b)	Trade Payables	46675298		41803213		51945523			
(c)	Other Current Liabilities	13536930		18048815		13562868			
(d)	Short Term Provisions	21815124		19275980		21855124			
	TOTAL	805655984		809287257		813357730			
(1)	ASSETS								
	Non-Current Assets								
(a)	Fixed assets								
i)	Tangible assets	415328792		443025096		415905714			
ii)	Intangible Assets	-		30000		-			
iii)	Capital work-in-progress	-		2169902		-			
(b)	Non-current investments	10109810		219457		109810			
(c)	Long term loans and advances	15870627		16153644		15235157			
(2)	Current assets								
(a)	Inventories	3282911		4844209		4909449			
(b)	Trade Receivables	213367702		274136321		213367702			
(c)	Cash and Bank balances	3654126		2638104		3701846			
(d)	Short Term Loans and Advances	144042016		66070524		160128052			
(e)	Other Current Assets	-		-		-			
	TOTAL	805655984		809287257		813357730			

Notes :-
 1 The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on 29th May, 2014. The statutory auditors have carried out an audit of the financial result for the quarter & year ended 31st March, 2014.
 2 Previous years' figures have been regrouped wherever necessary.
 3 Figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.
 4 This being the first operational year for Ved Technoserve India Pvt Ltd previous year's figures are not applicable for consolidated purpose.

Place : Ahmedabad
 Date : 29.05.2014

For Sambhaav Media Limited

Kiran B Vadodaria
 Chairman & Managing Director
 DIN: 00092067