

SAMBHAHV MEDIA LIMITED

CIN: L67120GJ1990PLC014094

Regd. Office : "Sambhaav House", Opp. Judges Bungalows,
Premchandnagar Road, Satellite, Ahmedabad - 380 015

Tel: +91 79 2687 3914/15/16/17 Fax: +91 79 2687 3922

E-mail: secretarial@sambhaav.com Website: www.sambhaavnews.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE 2016

Part-I					(₹ in Lacs)
S N	PARTICULARS	Quarter ended			Year Ended
		30.06.2016 (Unaudited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)	31.03.2016 (Audited)
1	Income from Operations				
	(a) Net Sales/ Income from Operations	775.57	616.51	847.58	3020.17
	(b) Other Operating Income	-			
	Total Income from Operations (1+2)	775.57	616.51	847.58	3020.17
2	Expenses				
	(a) Cost of Material Consumed	78.09	84.98	81.30	321.26
	(b) Broadcasting Expense/ Licence Fee	245.83	189.39	484.65	1047.29
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	(0.03)	(0.03)
	(d) Employee benefit expense	61.40	70.83	71.36	273.25
	(e) Depreciation & Amortisation Expense	67.17	54.07	50.17	207.85
	(f) Other Expenses	234.83	127.97	252.91	913.66
	Total Expenses	687.32	527.24	940.36	2763.28
3	Profit/ (Loss) from operations before other Income. Finance cost and exceptional items (1-2)	88.25	89.27	(92.78)	256.89
4	Other Income	65.13	15.59	188.83	654.65
5	Profit/ (Loss) from ordinary activities before finance costs & exceptional items (3±4)	153.38	104.86	96.05	911.54
6	Finance Costs	49.02	55.37	45.12	222.03
7	Profit/ (Loss) from ordinary activities before exceptional items (5 ± 6)	104.36	49.49	50.93	689.51
8	Exceptional Items	(3.52)	(1.75)	-	6.76
9	Profit/ (Loss) from ordinary activities before tax (7± 8)	100.84	47.74	50.93	696.27
10	Tax Expense				
	Current	39.25	13.65	99.81	238.00
	Earlier Year Tax	-	-	-	1.92
	Deferred tax	-	-	(5.25)	(5.25)
11	Profit/ (Loss) from ordinary activities after tax (9 ± 10)	61.59	34.09	(43.63)	461.60
12	Extra Ordinary Items(Net of tax expense)	-	-	-	-
13	Net Profit/ (Loss) for the period (11 ± 12)	61.59	34.09	(43.63)	461.60
14	Minority Interest	-	-	-	-
15	Net Profit/ (Loss) after Minority Interest for the period (13 ± 14)	61.59	34.09	(43.63)	461.60
16	Paid-Up Equity Share Capital (Face Value of Share ₹ 1/-)	1461.11	1461.11	1461.11	1461.11
17	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	3241.23
17 i	Earning per share (before extra ordinary items) (of ₹ 1/- each (not annualised))				
	(a) Basic	0.04	0.02	(0.03)	0.32
	(b) Diluted	0.04	0.02	(0.03)	0.32
17 ii	Earning per share (after extra ordinary items) (of ₹ 1/- each (not annualised))				
	(a) Basic	0.04	0.02	(0.03)	0.32
	(b) Diluted	0.04	0.02	(0.03)	0.32

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 August 12, 2016. The statutory auditors have carried out a limited review of the result for the quarter ended 30th June, 2016.
- 2 Figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial year.
- 3 The figures of previous period are regrouped/ reclassified wherever necessary to correspond to the figures of the current reporting period.

By Order of Board of Directors

Kiran B Vadodaria

Kiran B Vadodaria
Chairman and Managing Director

DIN: 00092067

Place : Ahmedabad

Date : August 12, 2016

