



SAMBHAAV MEDIA LIMITED

CIN: L67120GJ1990PLC014094

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STATEMENT OF STANDALONE/ CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED ON MARCH 31, 2017

(₹ in Lakhs)

Sr. No.	Particulars	Standalone					Consolidated	
		Quarter ended			Year Ended		Year Ended	
		31.03.2017 (Audited)	31.03.2016 (Audited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Income from Operations							
	(a) Revenue from Operations	1232.66	847.58	575.15	3296.70	3020.17	3874.03	3061.93
	(b) Other Income	65.32	188.83	51.00	238.24	654.65	333.42	769.85
	Total Revenue	1297.98	1036.41	626.15	3534.94	3674.82	4207.45	3831.78
2	Expenses							
	(a) Cost of Material Consumed	494.56	565.95	337.06	1,469.43	1368.56	2,053.48	1493.20
	(b) Purchase Of Stock-in-trade	-	-	-	-	-	-	-
	(d) Changes in inventories of finished goods, work in progress and stock in trade	0.87	(0.03)	-	0.87	(0.03)	0.87	(0.03)
	(e) Employee benefit expense	63.66	71.36	61.65	248.86	273.25	275.76	285.64
	(f) Finance Costs	61.61	38.89	59.44	225.40	203.92	225.45	203.92
	(g) Depreciation & Amortisation Expense	52.85	50.17	76.27	269.59	207.85	269.75	209.66
	(h) Other Expenses	312.73	259.14	113.39	846.46	925.00	909.73	799.39
	Total Expenses	986.28	985.48	647.81	3060.61	2978.55	3735.04	2991.78
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	311.70	50.93	(21.66)	474.33	696.27	472.41	840.00
4	Exceptional Items	-	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary items and tax (3±4)	311.70	50.93	(21.66)	474.33	696.27	472.41	840.00
6	Extraordinary Items	-	-	-	-	-	-	-
7	Profit / (Loss) before tax (5±6)	311.70	50.93	(21.66)	474.33	696.27	472.41	840.00
8	Tax Expense							
	Current	100.00	99.81	-	182.25	238.00	207.25	288.50
	Earlier Year Tax	(60.07)	-	-	(60.07)	1.92	(60.07)	1.92
	Deferred tax	(7.94)	(5.25)	-	(7.94)	(5.25)	(7.88)	(5.61)
9	Net Profit/(Loss) for the period before minority interest (7±8)	279.71	(43.63)	(21.66)	360.09	461.60	333.11	555.19
10	Minority Interest	-	-	-	-	-	-	(0.06)
11	Net Profit/(Loss) for the period (9±10)	279.71	(43.63)	(21.66)	360.09	461.60	333.11	555.25
12 i	Earning per share(before extra ordinary items) (of ₹ 1/- each)							
	(a) Basic	0.19	(0.03)	(0.01)	0.24	0.32	0.23	0.38
	(b) Diluted	0.17	(0.03)	(0.01)	0.21	0.32	0.20	0.38
12 ii	Earning per share (after extra ordinary items) (of ₹ 1/- each)							
	(a) Basic	0.19	(0.03)	(0.01)	0.24	0.32	0.23	0.38
	(b) Diluted	0.17	(0.03)	(0.01)	0.21	0.32	0.20	0.38

Notes :-

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on May 26, 2017. The Statutory Auditors have carried out audit of results for the quarter/ year ended on March 31, 2017.
- Figures for the quarter ended on March 31, 2017 (current quarter) are the balancing figures between audited figures in respect of the year ended on March 31, 2017 and the published year to date figures upto quarter ended December 31, 2016.
- The Company has made allotment, of 16810000 equity share at an issue price of Rs. 5 per share during March 2017 upon conversion of warrants to, the promoters.
- The Company is operating in Media Business only therefore, there is only one reportable segment in accordance with the Accounting Standards AS - 17 issued by ICAI.
- The figures of previous period are regrouped/ reclassified wherever necessary to correspond to the figures of the current reporting period.

Place : Ahmedabad
Date : May 26, 2017

By Order of the Board of Directors



Kiran B Vadodaria
Kiran B Vadodaria
Chairman and Managing Director
DIN:00092067

Sambhaav Media Ltd
STANDALONE BALANCE SHEET
as at 31st March, 2017

	As at 31st March, 2017 (₹ in Lakhs)	As at 31st March, 2016 (₹ in Lakhs)
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	1,629.21	1,461.11
Reserves and Surplus	5,026.62	3,994.13
Money Received Against Share warrant	352.37	-
Non-Current Liabilities		
Long Term Borrowings	301.72	67.46
Other Long Term Liabilities	102.63	102.18
Long Term Provisions	22.10	17.17
Current Liabilities		
Short Term Borrowings	1,607.32	1,233.73
Trade Payables		
(i) Total outstanding dues of micro enterprises and small enterprises	-	-
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	278.80	279.44
Other Current Liabilities	130.54	45.91
Short Term Provisions	265.38	241.20
TOTAL	9,716.69	7,442.33
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	3,797.46	3,135.17
Intangible Assets	17.60	18.75
Capital Work-In-Progress	1,920.41	80.77
Non-Current Investments	501.38	501.66
Deferred Tax Assets (Net)	35.70	27.76
Long Term Loans and Advances	1,516.75	783.39
Current Assets		
Inventories	20.82	51.20
Trade Receivables	890.21	744.97
Cash and Bank Balances	298.14	234.33
Short Term Loans and Advances	709.36	1,864.33
Other Current Assets	8.86	-
TOTAL	9,716.69	7,442.33

Place: Ahmedabad
Date : 26th May 2017



By Order of the Board of Directors

Kiran B Vadodaria
Kiran B Vadodaria
Chairman and Managing Director
DIN:00092067

Sambhaav Media Ltd
CONSOLIDATED BALANCE SHEET
as at 31st March, 2017

	As at 31st March, 2017 (₹ in Lakhs)	As at 31st March, 2016 (₹ in Lakhs)
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	1,629.21	1,461.11
Reserves and Surplus	5,115.08	4,109.56
Money Received Against Share warrant	352.37	-
Minority Interest		
	-	11.94
Non-Current Liabilities		
Long Term Borrowings	301.72	67.46
Other Long Term Liabilities	102.63	102.18
Long Term Provisions	22.10	17.17
Current Liabilities		
Short Term Borrowings	1,607.32	1,233.73
Trade Payables		
(i) Total outstanding dues of micro enterprises and small enterprises		
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	317.32	397.74
Other Current Liabilities	44.92	48.22
Short Term Provisions	287.34	290.38
Total	9,780.01	7,739.49
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	3,725.85	3,130.67
Intangible Assets	17.60	18.75
Capital Work-In-Progress	1,920.41	80.77
Non Current Investments	1.38	1.66
Deferred Tax Assets (Net)	35.34	27.46
Long Term Loans and Advances	1,530.75	797.75
Current Assets		
Inventories	58.69	310.97
Trade Receivables	890.21	745.15
Cash and Bank Balances	315.04	294.06
Short Term Loans and Advances	1,275.88	2,332.25
Other Current Assets	8.86	-
Total	9,780.01	7,739.49

Place: Ahmedabad
Date : 26th May 2017



By Order of the Board of Directors

Kiran B Vadodaria

Kiran B Vadodaria
Chairman and Managing Director
DIN:00092067