

**SAMBHAAV MEDIA LIMITED**

CIN : L67120GJ1990PLC014094

Regd. Office : "Sambhaav House", Opp. Judge's Bungalow,

Premchandnagar Road, Satellite, Ahmedabad - 380015

Tel : + 91-79-26873914-17 Fax : + 91-79-26873922,

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER/ NINE MONTHS ENDED ON DECEMBER 31,2015**

Part-I		(₹ in Lacs)					
SR. NO.	PARTICULARS	Quarter ended			Nine Months Ended		Year Ended
		31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	30.09.2015 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	<b>Income from Operations</b>						
	(a) Net Sales / Income from Operations	805.30	553.38	750.77	2172.59	1608.87	2331.75
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (a+b)</b>	<b>805.30</b>	<b>553.38</b>	<b>750.77</b>	<b>2172.59</b>	<b>1608.87</b>	<b>2331.75</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	64.24	63.81	90.73	239.96	226.87	375.16
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	(2.33)
	(d) Employee benefit expense	65.53	90.47	65.52	201.89	241.24	310.92
	(e) Depreciation & Amortisation Expense	49.83	66.36	53.78	157.68	197.40	238.12
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	325.36	272.76	280.67	773.39	721.90	931.64
	(g) Broadcasting Expense	150.00	-	150.00	450.00	-	-
	<b>Total Expenses</b>	<b>654.97</b>	<b>493.39</b>	<b>640.70</b>	<b>1822.91</b>	<b>1387.41</b>	<b>1853.51</b>
3	<b>Profit / (Loss) from operations before other Income, finance cost and exceptional items (1-2)</b>	<b>150.33</b>	<b>59.99</b>	<b>110.07</b>	<b>349.68</b>	<b>221.46</b>	<b>478.24</b>
4	Other Income	19.25	81.67	21.18	56.01	144.94	117.30
5	<b>Profit/(Loss) from ordinary activities before finance costs &amp; exceptional items (3±4)</b>	<b>169.58</b>	<b>141.66</b>	<b>131.25</b>	<b>405.68</b>	<b>366.40</b>	<b>595.54</b>
6	Finance Costs	64.59	63.38	56.95	176.91	200.88	285.82
7	<b>Profit/(Loss) from ordinary activities before exceptional items (5±6)</b>	<b>104.99</b>	<b>78.28</b>	<b>74.30</b>	<b>228.77</b>	<b>165.52</b>	<b>309.72</b>
8	Exceptional Items	409.04	(1.85)	9.29	416.57	2.60	2.79
9	<b>Profit/ (Loss) from Ordinary Activities before Tax (7±8)</b>	<b>514.03</b>	<b>76.43</b>	<b>83.59</b>	<b>645.34</b>	<b>168.13</b>	<b>312.51</b>
10	Tax Expense						
	Current	95.86	26.30	28.69	138.19	66.50	110.00
	Earlier Year Tax	-	-	1.92	1.92	-	(8.21)
	Deferred	-	-	-	-	-	(144.25)
11	<b>Profit / (Loss) from ordinary activities after tax (9±10)</b>	<b>418.17</b>	<b>50.13</b>	<b>52.98</b>	<b>505.23</b>	<b>101.63</b>	<b>354.97</b>
12	ExtraOrdinary Items (Net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the Period (11±12)</b>	<b>418.17</b>	<b>50.13</b>	<b>52.98</b>	<b>505.23</b>	<b>101.63</b>	<b>354.97</b>
14	Paid-Up Equity Share Capital (Face Value of Share Re.1)	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11
15	<b>Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year</b>	-	-	-	-	-	2779.63
16 i	<b>Earning per share(before extra ordinary items) (of Re.1/- each) (not annualised)</b>						
	(a) Basic	0.29	0.03	0.04	0.35	0.07	0.24
	(b) Diluted	0.29	0.03	0.04	0.35	0.07	0.24
16 ii	<b>Earning per share (after extra ordinary items) (of Re.1/- each) (not annualised)</b>						
	(a) Basic	0.29	0.03	0.04	0.35	0.07	0.24
	(b) Diluted	0.29	0.03	0.04	0.35	0.07	0.24

**Notes :-**

- The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on February 13, 2016. The Statutory auditors have carried out a limited review of the result for the quarter ended December 31, 2015.
- Exceptional items includes profit on sale of fixed assets (Net) amounting to Rs. 409.04
- The figures of previous period are regrouped / recast / reclassified wherever necessary.
- Figures of the quarter ended on December 31, 2015 (Current Quarter) are the balancing figures between unaudited figures in respect of the Nine Month ended on December 31, 2015 and the published Half Yearly results ended on September 30,2015

Place : Ahmedabad  
Date : February 13, 2016



By Order of Board of Directors

*Kiran B Vadodaria*  
Kiran B Vadodaria  
Chairman & Managing Director



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### EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER/ NINE MONTHS ENDED ON DECEMBER 31,2015

Particulars	Quarter Ended December 31,2015	Quarter Ended December 31,2014	Nine Months Ended December 31, 2015
Total Income from Operations (Net)	805.30	553.38	2,172.59
Net Profit / (Loss) from ordinary activities after tax	418.17	50.13	505.23
Net Profit / (Loss) for the period after tax (after Extraordinary items)	418.17	50.13	505.23
Equity Share Capital	1,461.11	1,461.11	1,461.11
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	-
Earnings Per Share (before extraordinary items) (of Re 1 /- each)			
Basic :	0.29	0.03	0.35
Diluted :	0.29	0.03	0.35
Earnings Per Share (after extraordinary items) (of Re 1 /- each)			
Basic :	0.29	0.03	0.35
Diluted :	0.29	0.03	0.35

**Note:** The above is an extract of the detailed format of Standalone Financial Results for the quarter and nine months ended on December 31, 2015 filed with BSE/ NSE under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Standalone Financial Results for the quarter and nine months ended on December 31, 2015 are available on the website of BSE at [www.bseindia.com/](http://www.bseindia.com/) NSE at [www.nseindia.com](http://www.nseindia.com) and Company's website at [www.sambhaavnews.com](http://www.sambhaavnews.com).

Place : Ahmedabad  
Date : 13/02/2016

By Order of the Board of Directors

Kiran B Vadodaria  
Managing Director  
DIN: 00092067

