



# SAMBHAAV MEDIA LIMITED

CIN: L67120GJ1990PLC014094

Regd. Office : "Sambhaav House", Opp. Chief Justice's Bungalow, Bodakdev, Ahmedabad - 380 015

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

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

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE 2014

Part-I		( in Lacs)			
SR. NO.	PARTICULARS	Quarter ended			Year Ended
		30.06.2014 (Unaudited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2014 (Audited)
1	Income from Operations				
	(a) Net Sales / Income from Operations	504.73	740.49	991.79	3271.94
	(b) Other Operating Income	0.00	0.45	0.00	0.00
	<b>Total Income from Operations ( 1+2 )</b>	<b>504.73</b>	<b>740.94</b>	<b>991.79</b>	<b>3271.94</b>
2	Expenses				
	(a) Cost of Material Consumed	78.79	75.03	75.99	374.65
	(b) Purchases of Stock-in-Trade	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	1.23	1.23
	(d) Employee benefit expense	-	-	-	-
	(e) Depreciation & Amortisation Expense	72.49	84.72	79.02	313.21
	(f) Other Expenses( Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	65.58	116.53	122.28	478.87
	(i) Licence fees	133.69	256.39	221.97	959.86
	<b>Total Expenses</b>	<b>59.03</b>	<b>135.12</b>	<b>134.43</b>	<b>525.14</b>
3	<b>Profit / (Loss) from operations before other Income, Finance cost and exceptional items (1-2)</b>	<b>409.58</b>	<b>667.84</b>	<b>634.92</b>	<b>2687.96</b>
4	Other Income	95.15	73.10	356.87	603.98
5	<b>Profit / (Loss) from ordinary activities before finance costs &amp; exceptional items (3±4)</b>	<b>19.55</b>	<b>45.35</b>	<b>32.47</b>	<b>161.32</b>
6	Finance Costs	114.70	118.45	389.34	765.30
7	<b>Profit / (Loss) from ordinary activities before exceptional items (5 ± 6)</b>	<b>72.33</b>	<b>79.09</b>	<b>110.22</b>	<b>336.87</b>
8	Exceptional Items	42.37	39.36	279.12	428.43
9	<b>Profit / (Loss) from ordinary activities before tax ( 7 ± 8 )</b>	<b>4.91</b>	<b>2.32</b>	<b>135.03</b>	<b>136.55</b>
10	Tax Expense	37.46	37.04	144.09	291.83
	Current				
	Earliery Year Tax	12.15	12.02	56.05	104.00
	Deferred tax	-	-	9.86	9.86
11	<b>Profit / (Loss) from ordinary activities after tax ( 9 ± 10 )</b>	<b>-</b>	<b>-</b>	<b>(21.56)</b>	<b>(51.42)</b>
12	Extra Ordinary Items(Net of tax expense)	25.31	25.02	99.74	229.44
13	<b>Net Profit/(Loss) for the period (11 ± 12)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
14	Paid-Up Equity Share Capital (Face Value of Share Re. 1)	25.31	25.02	99.74	229.44
15	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	1461.11	1461.11	1461.11	1461.11
16 i	Earning per share(before extra ordinary items) (of Re. 1/- each (not annualised))	-	-	-	2840.34
	(a) Basic	0.02	0.02	0.07	0.16
	(b) Diluted	0.02	0.02	0.07	0.16
16 ii	Earning per share (after extra ordinary items) (of Re. 1/- each (not annualised))	0.02	0.02	0.07	0.16
	(of Re.1 /- each (not annualised))				
	(a) Basic	0.02	0.02	0.07	0.16
	(b) Diluted	0.02	0.02	0.07	0.16





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## Part-II

PARTICULARS OF SHARE HOLDING						
<b>A</b>	<b>1</b>	<b>Public Share Holding</b>				
		- No. of Shares	57344858	57352558	57344858	57344858
		- Percentage of Share Holding	39.25%	39.25%	39.25%	39.25%
	<b>2</b>	<b>Promoters and promoter group shareholding</b>				
	a)	<b>Pledged / Encumbered</b>				
		- Number of shares	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
		- Percentage of shares ( as a% of the total share capital of the company )	N/A	N/A	N/A	N/A
	b)	<b>Non - encumbered</b>				
		- Number of shares	88765982	88758282	88765982	88765982
		- Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	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%

Sr.No	Particulars	Quarter Ended 30.06.2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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

### Notes :-

- The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on 12th August 2014. The statutory auditors have carried out a limited review of the result for the quarter ended 30th June, 2014.
- The figures of previous period are regrouped as per Amendments to Clause 41 of the Listing Agreement.
- 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.
- Consequent to the enactment of the Companies Act, 2013 (the Act) and its applicability for accounting periods commencing on or after April 1, 2014, the Company has re-worked depreciation with reference to the useful lives of fixed assets prescribed by PART 'C' of Schedule II to the Act or the useful lives of assets as estimated by the Company, whichever is lower. Where the remaining useful life of an asset is nil, the carrying amount of the asset after retaining the residual value, as at April 1, 2014 has been adjusted to the General Reserve. In other cases the carrying values have been depreciated over the remaining useful lives of the assets and recognised in the Statement of Profit and Loss. As a result the charge for depreciation is higher by Rs. 22.78 lacs for the quarter ended June 30, 2014.
- The figures of previous quarter (i.e three months ended March 31, 2014) are the balancing figure between audited figures in respect of the full financial year ended March 31, 2014 and the published year to date figures upto the period ended December 31, 2013

Place : Ahmedabad

Date : 12-08-2014



For Sambhaav Media Limited

*Kiran B Vadodaria*  
Kiran B Vadodaria  
Chairman & Managing Director  
DIN : 00092067