



SAMBHAAV MEDIA LIMITED

CIN : L67120GJ1990PLC014094

Regd. Office : "Sambhaav House", Opp. Judge's Bungalow, Premchandnagar Road, Satellite
Ahmedabad - 380015

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER/HALF YEAR ENDED ON SEPTEMBER 30,2015

Part-I		(₹ in Lacs)					
SR. NO.	PARTICULARS	Quarter ended			Half Year Ended		Year Ended
		30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	30.06.2015 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations						
	(a) Net Sales / Income from Operations	750.77	550.76	616.51	1367.29	1055.49	2331.75
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (a+b)	750.77	550.76	616.51	1367.29	1055.49	2331.75
2	Expenses						
	(a) Cost of Material Consumed	90.73	84.27	84.98	175.71	163.06	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	65.52	78.29	70.83	136.35	150.78	310.92
	(e) Depreciation & Amortisation Expense	53.78	65.46	54.07	107.85	131.04	238.12
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	280.67	250.69	167.36	448.03	449.14	931.64
	(g) Broadcasting Expense	150.00	-	150.00	300.00	-	-
	Total Expenses	640.70	478.71	527.24	1167.94	894.02	1853.51
3	Profit / (Loss) from operations before other Income, finance cost and exceptional items (1 - 2)	110.07	72.05	89.27	199.35	161.47	478.24
4	Other Income	21.18	43.46	15.59	36.76	63.28	117.30
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	131.25	115.51	104.86	236.11	224.75	595.54
6	Finance Costs	56.95	65.17	55.37	112.33	137.50	285.82
7	Profit / (Loss) from ordinary activities before exceptional items (5 ± 6)	74.30	50.34	49.49	123.78	87.25	309.72
8	Exceptional Items	(9.29)	(3.91)	1.75	(7.54)	(4.46)	(2.79)
9	Profit/ (Loss) from Ordinary Activities before Tax (7 ± 8)	83.59	54.25	47.74	131.32	91.71	312.51
10	Tax Expense						
	Current	28.69	28.05	13.65	42.34	40.20	110.00
	Earlier Year Tax	1.92	-	-	1.92	-	(8.21)
	Deferred	-	-	-	-	-	(144.25)
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	52.98	26.20	34.09	87.06	51.51	354.97
12	ExtraOrdinary Items (Net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11 ± 12)	52.98	26.20	34.09	87.06	51.51	354.97
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	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	2779.63
16 i	Earning per share(before extra ordinary items) (of Re. 1/- each (not annualised))						
	(a) Basic	0.04	0.02	0.02	0.06	0.04	0.24
	(b) Diluted	0.04	0.02	0.02	0.06	0.04	0.24
16 ii	Earning per share (after extra ordinary items) (of Re. 1/- each (not annualised))						
	(a) Basic	0.04	0.02	0.02	0.06	0.04	0.24
	(b) Diluted	0.04	0.02	0.02	0.06	0.04	0.24



Kurani

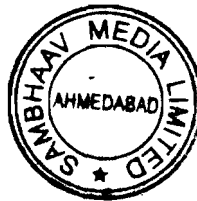
Part-II							
A	PARTICULARS OF SHARE HOLDING						
1	Public Share Holding						
	- No. of Shares	57344858	57344858	57344858	57344858	57344858	57344858
	- Percentage of Shareholding	39.25%	39.25%	39.25%	39.25%	39.25%	39.25%
2	Promoters and Promoter group shareholding						
a)	Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- 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
	- 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
b)	Non - encumbered						
	- Number of shares	88765982	88765982	88765982	88765982	88765982	88765982
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

Sr.No	Particulars	Quarter Ended 30.09.2015
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

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 November 07, 2015. The Statutory auditors have carried out a limited review of the result for the quarter / half Year ended September 30, 2015.
- 2 The figures of previous period are regrouped / recast / reclassified wherever necessary.
- 3 Figures of the quarter ended on September 30, 2015 (Current Quarter) are the balancing figures between unaudited figures in respect of the half year ended on September 30, 2015 and the published quarterly results ended on June 30, 2015.

Place : Ahmedabad
Date : November 07, 2015



By Order of Board of Directors

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

SAMBHAHV MEDIA LIMITED

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lacs)

Sr. No.	Particulars	As at Half Year Ended 30.09.2015 (Unaudited)	As Year Ended 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	Share Capital	1461.11	1461.11
	Reserves and Surplus	3619.60	3532.54
		5080.71	4993.65
2	Non-current Liabilities		
	Long-term Borrowings	316.73	375.60
	Other Long-term Liabilities	106.68	101.72
	Long-term Provisions	14.07	14.07
		437.48	491.39
3	Current Liabilities		
	Short-term Borrowings	1321.96	1323.06
	Trade Payables	228.97	161.81
	Other Current Liabilities	101.85	155.44
	Short-Term Provisions	329.78	192.13
		1982.56	1832.44
	Total Equity and Liabilities	7500.75	7317.48
B	ASSETS		
1	Non-current Assets		
	Fixed assets		
	Tangible assets	3423.66	3508.78
	Intangible assets	24.10	22.80
	Capital work-in-progress	65.51	12.57
	Non-current investments	501.50	501.50
	Deferred tax Liabilities (net)	22.51	22.52
	Long-term loans and advances	742.53	758.00
		4779.81	4826.17
2	Current Assets		
	Inventories	25.80	43.90
	Trade receivables	1296.94	1060.17
	Cash and cash equivalents	39.60	44.92
	Short-term loans and advances	1358.60	1342.32
		2720.94	2491.31
	Total Assets	7500.75	7317.48

Place : Ahmedabad

Date : (November 07, 2015)



By Order of Board of Directors

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