

## SAMBHAAV MEDIA LIMITED

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

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

Email : sambhaav@sambhaav.com Website : www.sambhaav.com

### Part I - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2012

(Rs. in Lakhs)

Sr. No.		Particulars		Standalone Results					
				3 months ended			Nine Month ended		Year ended
				31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
1	<b>Income from Operations</b>								
	a) Net Sales / Income from Operations	1,028.91	711.55	848.40	2,372.76	2,518.34	3,284.04		
	b) Other Operating Income	8.44	6.45	17.74	17.90	36.01	42.43		
	<b>Total Income from Operations</b>	<b>1,037.35</b>	<b>718.00</b>	<b>866.15</b>	<b>2,390.65</b>	<b>2,554.36</b>	<b>3,326.47</b>		
2	<b>Expenses</b>								
	a) Cost of Material Consumed	78.78	81.75	72.34	239.76	215.38	283.48		
	b) Purchases of Stock-in-Trade	-	-	-	-	-	-		
	c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	2.53		
	d) Employee benefit expense	94.05	73.95	82.49	238.48	214.87	277.80		
	e) Depreciation & Amortisation Expense	226.05	133.38	111.11	464.45	350.60	444.51		
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	299.20	172.71	183.56	605.42	505.12	568.16		
	i) Licence fees	185.75	194.96	240.82	552.17	736.71	1,106.30		
	<b>Total Expenses</b>	<b>883.83</b>	<b>656.75</b>	<b>690.32</b>	<b>2100.28</b>	<b>2022.68</b>	<b>2682.78</b>		
3	<b>Profit / (Loss) from operations before other income. Finance cost and exceptional items (1-2)</b>	<b>153.52</b>	<b>61.25</b>	<b>175.83</b>	<b>290.37</b>	<b>531.67</b>	<b>643.69</b>		
4	Other Income	37.80	39.25	10.60	106.68	56.94	116.04		
5	<b>Profit / (Loss) from ordinary activities before finance costs &amp; exceptional items (3±4)</b>	<b>191.32</b>	<b>100.50</b>	<b>186.43</b>	<b>397.05</b>	<b>588.61</b>	<b>759.73</b>		
6	Finance Costs	126.76	51.89	128.11	254.52	343.33	441.95		
7	<b>Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5 ± 6)</b>	<b>64.56</b>	<b>48.61</b>	<b>58.32</b>	<b>142.53</b>	<b>245.28</b>	<b>317.78</b>		
8	Exceptional Items	0.11	2.28	1.33	3.18	124.87	127.93		
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>64.45</b>	<b>46.33</b>	<b>56.99</b>	<b>139.35</b>	<b>120.41</b>	<b>189.85</b>		
10	<b>Tax Expense</b>								
	Current Tax	36.73	-	18.93	46.00	40.00	114.81		
	Deferred Tax Add:	17.26	23.63	-	40.88	-	-		
11	<b>Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>44.98</b>	<b>69.96</b>	<b>38.06</b>	<b>134.23</b>	<b>80.41</b>	<b>75.04</b>		
12	Extra Ordinary Items(Net of tax expense)	-	-	-	-	-	-		
	Excess/(Short) Provision of IT Earlier Year	-	-	-	-	-	-		
13	<b>Net Profit/(Loss) for the period (11 ± 12)</b>	<b>44.98</b>	<b>69.96</b>	<b>38.06</b>	<b>134.23</b>	<b>80.41</b>	<b>75.04</b>		

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(Rs. in Lakhs)

		Standalone Results					
		3 months ended			Nine Month ended		Year ended
Sr. No.	Particulars	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14	Net Profit/Loss after taxes	44.98	69.96	38.06	134.23	80.41	75.04
15	Paid-Up Equity Share Capital (Face Value of Share Re. 1)	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11
16	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	2404.88
17 i	Earning per share (before extra ordinary items) of Re. 1/- each (not annualised)						
	(a) Basic	0.03	0.05	0.03	0.09	0.06	0.05
	(b) Diluted	0.03	0.05	0.03	0.09	0.06	0.05
17 ii	Earning per share (after extra ordinary items) of Re. 1/- each (not annualised)						
	(a) Basic	0.03	0.05	0.03	0.09	0.06	0.05
	(b) Diluted	0.03	0.05	0.03	0.09	0.06	0.05



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### Part II

Sr. No.	Particulars	3 months ended			Nine Months ended		Year ended
		31.12.2012	30.9.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public Shareholding						
	- Number of Shares	57352558	57379408	61490849	57352558	61490849	58983173
	- Percentage of Shareholding	39.25%	39.27%	42.09%	39.25%	42.09%	40.37%
2	Promoters and Promoter Group share - -holding						
	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)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a% of the total share capital of the company)	NA	NA	NA	NA	NA	NA
	b) Non - encumbered						
	- Number of shares	88758282	88731432	84619991	88758282	84619991	87127667
	- 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%	60.73%	57.91%	60.75%	57.91%	59.63%

Sr. No.	Particulars	3 months ended 31.12.2012
<b>B</b>	<b>Investor Complaints</b>	
	Pending at the Beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

#### Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the company in their meeting held on 9th February ,2013.
- The statutory auditors have carried out a limited review of above results
- The figures for the corresponding previous periods have been restated/regrouped wherever necessary, to make them comparable.
- 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.
- In the F.Y. 2011 - 2012 the company has incorporated a wholly owned subsidiary namely "VED Technoserve India Private Limited" (Formerly known as Sambhaav Infosolutions Pvt.Ltd.) wherein no transaction has taken place during the above periods.

Place : Ahmedabad

Date : 09-02-2013



For Sambhaav Media Limited

*Kiran B Vadodaria*

Kiran B Vadodaria  
Chairman & Managing Director



**Dhirubhai Shah & Co.**

Chartered Accountants.

401/408, "Aditya", B/h. Abhijeet-I,  
Near Mithakali Circle, Ellisbridge,  
Ahmedabad-380006.

**LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF  
SAMBHAAV MEDIA LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **SAMBHAAV MEDIA LIMITED** for the period ended December 31, 2012 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosure made by the management and not audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

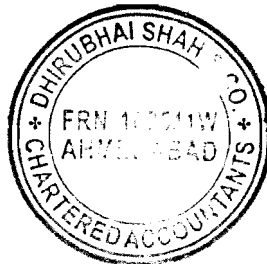
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We have reviewed the financial results for the period ended December 31, 2012 and observed as under-

- 1) **Treatment of expenditure amounting to Rs. 48,32,057/- in the new territory / region as Deferred Revenue expenditure contrary to Accounting Standard 26 " Intangible Assets" .**

Based on our review conducted as above, except what is stated in the previous paragraph, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad  
Date:09/02/2013



For and on behalf of  
**DHIRUBHAI SHAH & CO.**

Chartered Accountants

  
HARISH B. PATEL

Partner

M. No. 014427

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