

SAMBHAHV MEDIA LIMITED

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UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30th JUNE, 2011

(Rs. in lacs)

SR. NO.	PARTICULARS	Quarter Ended 30th JUNE, 11 (Unaudited)	Quarter Ended 30th JUNE, 10 (Unaudited)	Year Ended 31st March,11 (Audited)	Year Ended 31st March,10 (Audited)
1	Net Sales / Income from Operations	849.10	855.24	3591.20	3301.82
2	Other Income	16.57	21.16	230.87	157.99
3	Total Income (1+2)	865.67	876.40	3822.08	3459.81
4	Total Expenditure				
	a. (Increase)/Decrease- Stock inTrade	0.00	0.00	0.30	-1.54
	b. Cost of Operations	428.40	417.65	1761.79	1673.41
	c. Staff Cost	70.68	69.22	266.53	243.71
	d. Other Expenditure	116.08	131.79	514.98	461.48
5	Interest & Finance charges	108.83	89.00	503.22	333.06
6	Depreciation & Amortisation	116.37	112.50	463.30	417.06
	Total Expenditure	840.36	820.16	3510.12	3127.18
7	Profit/(Loss) Before Taxation and Extra Ordinary Items (3-4)	25.31	56.24	311.96	332.63
	Excess/(Short) Provision of IT Earlier Year	0.00	0.00	0.00	0.00
	Net Profit/(Loss) before Tax	25.31	56.24	311.96	332.63
8	Provision for Taxation	8.41	19.12	85.00	140.00
	Provision for FBT	0.00	0.00	0.00	0.00
9	Provision for Deferred Tax	0.00	0.00	-0.53	-34.14
10	Prior Period Adjustments	0.00	-12.63	29.89	16.00
11	Net Profit / (Loss) (7-8-9-10)	16.90	49.75	197.60	210.77

12	Paid-Up Equity Share Capital	1461.11	1461.11	1461.11	1461.11
13	Reserves Excluding Revaluation Reserves	0.00	0.00	0.00	2132.24
14	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.03	0.14	0.14
15	Public Share Holding				
	- No. of Shares	61490849	61490849	61490849	61490849
	- Percentage of Share Holding	42.09%	42.09%	42.09%	42.09%
	- Face Value	Re.1/-	Re.1/-	Re.1/-	Re.1/-
16	Promoters and promoter group shareholding **				
a)	Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
b)	Non - encumbered				
	- Number of shares	84619991	84619991	84619991	84619991
	- 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)	57.91%	57.91%	57.91%	57.91%

Notes :-

01. The aforesaid financial results were placed before the Audit Committee & reviewed by it at its Meeting held on 30th July 2011

02. The figures of previous period are regrouped wherever necessary.

03. 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.

04. No investor complaint has been received during the quarter, hence investor complaint pending at the end of quarter is nil.

05. Item No. 4 (b) of Cost of Operations includes Consumption of Raw Material, Operational Expenses of the Outdoor Media Business.

Place : Ahmedabad
Date : 30-07-2011

For Sambhaav Media Limited


Kiran B Vadodaria
Chairman & Managing Director