

SAMBHAHV 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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011.

(Rs. In lacs)

Sr. No.	Particulars	Quarter Ended 30th SEPT, 11 (Unaudited)	Quarter Ended 30th SEPT, 10 (Unaudited)	Six Months Ended 30th Sept, 2011 (Unaudited)	Six Months Ended 30th Sept, 2010 (Unaudited)	Year Ended 31st March, 11 (Audited)
1	Net Sales / Income from Operations	838.97	863.33	1688.07	1718.57	3591.20
2	Other Income	28.93	25.44	45.49	46.60	230.87
3	Total Income (1+2)	867.90	888.77	1733.56	1765.17	3822.08
4	Expenditure					
	a. (Increase)/Decrease- Stock in Trade	0.00	0.00	0.00	0.00	0.30
	b. Cost of Operations	390.42	453.40	818.82	871.05	1761.79
	c. Staff Cost	70.49	72.15	141.17	141.37	266.53
	d. Other Expenditure	150.22	75.13	266.29	206.92	514.98
5	Interest & Finance charges	106.40	75.31	215.24	164.31	503.22
6	Depreciation & Amortisation	112.26	115.31	228.63	227.81	463.30
	Total Expenditure(4+5+6)	829.79	791.30	1670.15	1611.46	3510.12
7	Profit/(Loss) Before Taxation and Extra Ordinary Items (3-4)	38.11	97.47	63.41	153.71	311.96
	Excess/(Short) Provision of IT Earlier Year	0.00	0.00	0.00	0.00	0.00
	Net Profit/(Loss) before Tax	38.11	97.47	63.41	153.71	311.96
8	Provision for Taxation	12.66	32.38	21.06	51.49	85.00
9	Provision for Deferred Tax	0.00	0.00	0.00	0.00	-0.53
10	Prior Period Adjustments	0.00	28.49	0.00	15.86	29.89
11	Net Profit / (Loss) (7-8-9-10)	25.45	36.60	42.35	86.36	197.60

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12	Paid-Up Equity Share Capital	1461.11	1461.11	1461.11	1461.11	1461.11
13	Reserves Excluding Revaluation Reserves	0.00	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)	0.02	0.03	0.03	0.06	0.14
15	Public Share Holding					
	- No. of Shares	61490849	61490849	61490849	61490849	61490849
	- Percentage of Share Holding	42.09%	42.09%	42.09%	42.09%	42.09%
	- Face Value	Re.1/-	Re.1/-	Re.1/-	Re.1/-	Re.1/-
16	Promoters and promoter group shareholding **					
a)	Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b)	Non - encumbered					
	- Number of shares	84619991	84619991	84619991	84619991	84619991
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	57.91%

Notes :-

01. The aforesaid financial results were placed before the Audit Committee & reviewed by it at its Meeting held on 22nd Oct, 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 : 22-10-2011

For Sambhaav Media Limited

Kiran B. Vadodaria
Kiran B. Vadodaria
Chairman & Managing Director

**DISCLOSURE OF BALANCE SHEET ITEMS AS PER CLAUSE 41 (V) (H) OF LISTING AGREEMENT FOR THE
HALF YEAR ENDED ON 30TH SEPTEMBER, 2011**

(Rs. In Lakhs)

Particulars	6 Months ended as on 30-09-2011 (Unaudited)	6 Months ended as on 30-09-2010 (Unaudited)	12 Months ended as on 31-03-2011 (Audited)
1. Shareholders Funds:			
(a)Capital	1461.11	1461.11	1461.11
(b)Reserve and Surplus	3191.14	2424.44	3127.73
LOAN FUNDS	2579.15	3254.00	2996.22
TOTAL	7231.4	7139.55	7585.06
FIXED ASSETS	3840.65	3424.66	4029.5
INVESTMENTS	1.67	2.21	1.67
CURRENT ASSETS, LOAN, AND ADVANCES			
(a)Inventories	115.37	114.81	81.37
(b)Sundry Debtors	2121.26	2126.83	1988.60
Cash & Bank Balance	29.56	427.52	463.63
Loans and Advances	1706.19	1803.62	1665.00
Sub-Total (A)	3972.38	4472.78	4198.59
Less : Current Liabilities and Provisions			
(a)Liabilities	403.79	646.45	470.88
(b)Provisions	195.90	149.00	195.9
Sub-Total (B)	599.69	795.45	666.78
Net Current Assets (C=A-B)	3372.69	3677.33	3531.81
Deferred Tax Liability	-106.77		-106.77
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	123.16	35.35	128.85
TOTAL	7231.40	7139.55	7585.06

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 22nd October 2011. The statutory auditors have carried out a limited review of the result of the quarter ended 30th September 2011. There is no adverse observation in the limited review report on this statement of financial results.
2. The figures of previous period are regrouped wherever necessary.
3. 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.
4. No investor complaint has been received during the quarter, hence investor complaint pending at the end of quarter is nil.
5. Item No. 4 (b) of Cost of Operations includes Consumption of Raw Material, Operational Expenses of the Outdoor Media Business.

Place: Ahmedabad

Date: 22-10-2011

For Sambhaav Media Limited



Kiran B. Vadodaria

Chairman & Managing Director