



SAMBHAAV MEDIA LIMITED

Registered Office: "Sambhaav House", Opp. Judges Bunglow, Premchandnagar Road, Satellite, Ahmedabad - 380 015

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(₹ in Lakhs)

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2018							
Particulars	Quarter Ended			Nine Months Ended		Year ended	
	December 31, 2018	December 31, 2017	September 30, 2018	December 31, 2018	December 31, 2017	March 31, 2018	
	Unaudited					Audited	
1	Income from Operations						
	a) Revenue from operations	1,108.25	926.94	886.81	2,823.50	2,608.43	4,035.07
	b) Other Income	75.13	75.62	61.48	190.10	245.95	335.29
	Total income	1,183.38	1,002.56	948.29	3,013.60	2,854.38	4,370.36
2	Expenses						
	a) Cost of materials consumed	460.48	348.84	370.33	1,151.34	1,056.16	1,576.47
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of Finished goods, work-in-progress and stock-in-trade	(0.08)	-	-	(0.13)	-	1.95
	d) Employee benefit expenses	96.63	52.82	82.98	241.69	152.33	203.06
	e) Depreciation and amortization expenses	122.34	94.98	107.88	330.06	281.26	376.24
	f) Finance costs	67.72	72.36	50.79	147.70	187.68	241.11
	g) Other expenses	386.12	340.42	306.04	972.17	874.92	1,405.27
	Total Expenses	1,133.21	909.42	918.02	2,842.83	2,552.35	3,804.10
3	Profit before exceptional items and tax	50.17	93.14	30.27	170.77	302.03	566.26
4	Exceptional items	-	-	-	-	-	-
5	Profit before tax	50.17	93.14	30.27	170.77	302.03	566.26
6	Tax Expense						
	a) Current Tax	11.85	32.05	10.84	36.49	120.87	180.51
	b) Earlier years tax	-	(45.13)	-	-	(45.13)	(45.13)
	c) Deferred Tax	-	-	-	-	-	15.97
7	Net Profit for the period	38.32	106.22	19.43	134.28	226.29	414.91
8	Other comprehensive income / (expenses)	-	-	0.01	(0.44)	-	(3.02)
9	Total comprehensive income	38.32	106.22	19.44	133.84	226.29	411.89
10	Paid-up equity share capital (FV Re.1/-)	1911.11	1629.21	1911.11	1911.11	1629.21	1911.11
11	Earning per share						
	(of Re. 1/- each) (not annualized):						
	Basic (in ₹)	0.02	0.07	0.01	0.07	0.14	0.24
	Diluted (in ₹)	0.02	0.06	0.01	0.07	0.12	0.22

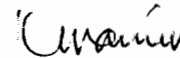


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Notes:

1. The above results for the quarter and Nine months ended December 31, 2018 are reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on February 12, 2019.
2. The Statutory Auditors of the company have carried out "Limited Review" of the results as per the regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015.
3. The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.
4. The format of the above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's Circular dated July 05, 2016, Ind AS and Schedule III [Division II] to the Companies Act, 2013.
5. The Company is Operating in Media Business only therefore, there is only one reportable segment in accordance with Ind AS 108 issued by MCA.
6. Figures of previous reporting periods have been regrouped/ reclassified wherever necessary to correspond with the figures of the current reporting period.
7. During the quarter the company has commenced Broadcasting Operation of 3 (Three) FM Radio Stations viz Godhra, Mehsana and Jamnagar.
8. The performance of the quarter is not representative of the full year's performance.

By order of Board of Directors



Kiran B Vadodaria

Chairman and Managing Director

DIN: 00092067



Place : Ahmedabad
Date : February 12, 2019



4th Floor, Aditya Building,
Near Sardar Patel Seva Samaj,
Mithakhali Six Roads, Ellisbridge,
Ahmedabad 380006.

Limited Review Report on Quarterly and Nine Months ended Unaudited Standalone Financial Results of Sambhaav Media Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

To
Board of Directors of
Sambhaav Media Ltd

We have reviewed the accompanying statement of unaudited standalone financial results of Sambhaav Media Limited ('the Company') for the quarter ended December 31, 2018 and year to date from April 1, 2018 to December 31, 2018 ('the Statement') attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 12th February, 2019. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition & measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: February 12, 2019



For, Dhirubhai Shah & Co LLP
Chartered Accountants
Firm Registration No. 102511W/W100298

Harish B. Patel
Partner
M. No. 014427