



SAMBHAAV MEDIA LIMITED

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2013

Part-I		Quarter ended			Year ended
Sr. No.	Particulars	30.06.2013 (Unaudited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2013 (Audited)
1	Income from Operations				
	a) Net Sales / Income from Operations	740.49	633.99	1052.33	3442.99
	b) Other Operating Income	0.45	1.31	0.00	0.00
	Total Income from Operations	740.94	635.30	1052.33	3442.99
2	Expenses				
	a) Cost of Material Consumed	75.08	79.24	77.84	317.60
	b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	(0.52)	(0.52)
	d) Employee benefit expense	84.72	70.48	90.86	329.34
	e) Depreciation & Amortisation Expense	116.53	105.02	95.48	559.93
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	256.39	103.27	412.67	897.15
	g) Licence fees	135.12	201.69	185.54	801.27
	Total Expenses	667.84	559.71	861.87	2904.77
3	Profit / (Loss) from operations before other Income, Finance cost and exceptional items (1-2)	73.10	75.59	190.46	538.22
4	Other Income	45.35	29.63	33.98	140.66
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	118.45	105.22	224.44	678.88
6	Finance Costs	79.09	75.87	88.72	343.24
7	Profit / (Loss) from ordinary activities before Exceptional items (5 ± 6)	39.36	29.35	135.72	335.64
8	Exceptional Items	2.32	0.79	(29.55)	31.02
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	37.04	28.56	165.27	304.62
10	Tax Expense				
	Current	12.02	9.27	71.00	117.00
	Deferred	0.00	0.00	67.46	26.57
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	25.02	19.29	26.81	161.05
12	Extra Ordinary Items (Net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11 ± 12)	25.02	19.29	26.81	161.05
14	Net Profit/Loss after taxes	25.02	19.29	26.81	161.05
15	Paid-Up Equity Share Capital (Face Value of Share ₹ 1)	1461.11	1461.11	1461.11	1461.11
16	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	0.00	0.00	0.00	2610.90
17 i	Earning per share (before extra ordinary items) (of ₹ 1/- each) (not annualised)				
	(a) Basic	0.02	0.01	0.02	0.11
	(b) Diluted	0.02	0.01	0.02	0.11
17 ii	Earning per share (after extra ordinary items) (of ₹ 1/- each) (not annualised)				
	(a) Basic	0.02	0.01	0.02	0.11
	(b) Diluted	0.02	0.01	0.02	0.11

Part II

A	Particulars of Shareholding	Quarter Ended 30.6.2013			
1	Public Shareholding				
	- Number of Shares	57352558	58983173	57352558	57352558
	- Percentage of Shareholding	39.25%	40.37%	39.25%	39.25%
2	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)	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA
	b) Non - encumbered				
	- Number of shares	88758282	87127667	88758282	88758282
	- 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)	60.75%	59.63%	60.75%	60.75%

B	Investor Complaints	Quarter Ended 30.6.2013			
	Pending at the Beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter	
	Nil	Nil	Nil	Nil	

Notes :

- The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on 12th August 2013. The statutory auditors have carried out a limited review of the result for the quarter ended 30th June, 2013.
- The figures of previous period are regrouped as per Amendments to Clause 41 of the Listing Agreement.
- 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.
- The company had incorporated a wholly owned subsidiary namely "Ved Technoserve India Pvt Ltd" (Formerly known as Sambhaav Infosolutions Pvt Ltd) wherein no transaction has taken place during the above period.

Place : Ahmedabad
Date : 12.08.2013

For Sambhaav Media Limited
Kiran B Vadodaria
Chairman & Managing Director