

PART I		STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER /SIX MONTHS ENDED ON 30TH SEPTEMBER 2013					
		(Unaudited) Quarter Ended 30.09.2013	(Unaudited) Quarter Ended 30.09.2012	(Unaudited) Quarter Ended 30.06.2013	(Unaudited) Six Months Ended 30.09.2013	(Unaudited) Six Months Ended 30.09.2012	(Audited) Year Ended 31.03.2013
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							
(₹ in Lacs)							
PART I							
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER /SIX MONTHS ENDED ON 30TH SEPTEMBER 2013							
	Particulars	(Unaudited) Quarter Ended 30.09.2013	(Unaudited) Quarter Ended 30.09.2012	(Unaudited) Quarter Ended 30.06.2013	(Unaudited) Six Months Ended 30.09.2013	(Unaudited) Six Months Ended 30.09.2012	(Audited) Year Ended 31.03.2013
1	a) Net Sales / Income from Operations	704.01	711.55	740.49	1444.50	1343.85	3442.99
	b) Other Operating Income	0.60	6.45	0.45	1.05	9.45	0.00
	Total Income Operations (1+2)	704.61	718.00	740.94	1445.55	1353.30	3442.99
2.	Expenditure						
	a. Cost of Material Consumed	83.60	81.75	75.08	158.67	160.99	317.60
	b. Purchases of Stock-in-Trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	(0.52)
	d. Employee benefit expense	74.85	73.95	84.72	159.58	144.43	329.34
	e. Depreciation & Amortisation Expense	118.06	133.38	116.53	234.58	238.40	559.93
	f. Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	232.24	172.71	256.39	488.63	306.22	897.15
	(j) Licence fees	127.38	194.96	135.12	262.51	366.42	801.27
	Total Expenses	636.13	656.75	667.84	1303.97	1216.46	2904.77
3.	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	68.48	61.25	73.10	141.58	136.84	538.22
4.	Other Income	34.22	39.25	45.35	79.57	68.88	140.66
5.	Profit before Finance Cost and Exceptional Items (3+4)	102.70	100.50	118.45	221.15	205.72	678.88
6.	Finance Cost	68.98	51.89	79.09	148.07	127.76	343.24
7.	Profit after Finance Cost but before Exceptional Items (5-6)	33.72	48.61	39.36	73.08	77.96	335.64
8.	Exceptional items	(5.77)	2.28	2.32	(3.45)	3.07	31.02
9.	Profit / (Loss) from Ordinary Activities before tax (7-8)	39.49	46.33	37.04	76.53	74.89	304.62
10	Tax Expense						
	Current Tax	12.81	-	12.02	24.83	9.27	117.00
	Deferred Tax	(33.75)	(23.63)	0.00	(33.75)	(23.63)	26.57
11.	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	60.43	69.96	25.02	85.45	89.25	161.05
12	Extra Ordinary Items(Net of tax expense)	-	-	-	-	-	-
	Excess/(Short) Provision of IT Earlier Year	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11-12)	60.43	69.96	25.02	85.45	89.25	161.05
14	Net Profit/Loss after taxes	60.43	69.96	25.02	85.45	89.25	161.05
15	Paid-Up Equity Share Capital (Face Value of Share ₹ 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						2610.90
17 i	Earning per share(before extra ordinary items) (of ₹ 1 /- each (not annualised))						
	(a) Basic	0.04	0.05	0.02	0.06	0.06	0.11
	(b) Diluted	0.04	0.05	0.02	0.06	0.06	0.11
17 ii	Earning per share(after extra ordinary items) (of ₹ 1 /- each (not annualised))						
	(a) Basic	0.04	0.05	0.02	0.06	0.06	0.11
	(b) Diluted	0.04	0.05	0.02	0.06	0.06	0.11
PART II							
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER /SIX MONTHS ENDED ON 30TH SEPTEMBER 2013							
A PARTICULARS OF SHAREHOLDING							
1.	Public Shareholding						
	- No. of shares	57352558	57379408	57352558	57352558	57379408	57352558
	- Percentage of shareholding	39.25%	39.27%	39.25%	39.25%	39.27%	39.25%
2.	Promoters and promoter group Shareholding						
	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)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered						
	- Number of Shares	88758282	88731432	88758282	88758282	88731432	88758282
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	60.75%	60.73%	60.75%	60.75%	60.73%	60.75%
B INVESTOR COMPLAINTS							
		Quarter ended on 30th September, 2013					
Pending at the beginning of the quarter		Received during the quarter		Disposed of during the quarter		Remaining unresolved at the end of quarter	
Nil		Nil		Nil		Nil	
STANDALONE STATEMENT OF ASSETS AND LIABILITIES							
(₹ in Lacs)							
Notes:	Sr. No.	Particulars	As at 30.09.2013 (Unaudited)	As at 31.03.2013 (Audited)			
1	A	EQUITY & LIABILITIES					
	1	Shareholders' Funds					
	1(a)	Share Capital	1461.11	1461.11			
	1(b)	Reserves and Surplus	349.25	3363.80			
		Sub-total Shareholders' Funds	490.36	4824.91			
	2	Non-Current Liabilities					
	2(a)	Long-term Borrowings	844.16	962.41			
	2(b)	Deferred Tax Liabilities (Net)	139.40	173.15			
	2(c)	Other Long-term Liabilities	132.19	131.55			
	2(d)	Long-term Provisions	19.55	19.47			
		Sub-total Non-Current Liabilities	1135.30	1286.58			
	3	Current Liabilities					
	3(a)	Short-term Borrowings	1355.95	1206.18			
	3(b)	Trade Payables	362.79	418.03			
	3(c)	Other Current Liabilities	166.14	167.53			
	3(d)	Short-term Provisions	200.67	189.64			
		Sub-total Current Liabilities	2085.55	1981.38			
		TOTAL - EQUITY AND LIABILITIES	8131.21	8092.87			
	B	ASSETS					
	1	Non-current Assets					
	1(a)	Fixed assets					
		Tangible Assets	4305.28	4430.25			
		Intangible Assets	0.15	0.30			
		Capital work-in-progress	13.80	21.70			
	1(b)	Non-Current Investments	2.16	2.19			
	1(c)	Long-term Loans and Advances	312.13	276.85			
	1(d)	Other Non-Current Assets	2.61	2.61			
		Sub-total Non Current Assets	4636.13	4733.90			
	2	Current Assets					
	a)	Inventories	59.83	48.44			
	b)	Trade receivables	2791.33	2741.37			
	c)	Cash and cash equivalents	25.82	26.38			
	d)	Short-term loans and advances	545.68	497.38			
	e)	Other current assets	72.42	45.40			
		Sub-total Current Assets	3495.08	3358.97			
		TOTAL ASSETS	8131.21	8092.87			
Place : Ahmedabad		For Sambhaav Media Limited					
Date : 31.10.2013		Kiran B Vadodaria					
		Chairman & Managing Director					