

**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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER/NINE MONTHS ENDED ON 31ST DECEMBER, 2013

Part-I

(₹ in Lacs)

		Standalone Results					
SR. NO.	PARTICULARS	Quarter ended			Nine months Ended		Year Ended
		31.12.2013	31.12.2012	30.09.2013	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales / Income from Operations	832.96	1028.91	704.01	2277.46	2372.75	3442.99
	(b) Other Operating Income	0.61	8.44	0.60	1.66	17.90	0.00
	Total Income from Operations (1+2)	833.57	1037.35	704.61	2279.12	2390.65	3442.99
2	Expenses						
	(a) Cost of Material Consumed	85.52	78.78	83.60	244.20	239.76	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	79.61	94.05	74.85	239.19	238.48	329.34
	(e) Depreciation & Amortisation Expense	122.01	226.05	118.06	356.59	464.45	559.93
	(f) Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	316.80	299.20	232.24	805.43	605.42	897.15
	(i) Licence fees	126.58	185.75	127.38	389.09	552.17	801.27
	Total Expenses	730.52	883.83	636.13	2034.50	2100.28	2904.77
3	Profit / (Loss) from operations before other income. Finance cost and exceptional items (1-2)	103.05	153.52	68.48	244.62	290.37	538.22
4	Other Income	51.77	37.80	34.22	131.34	106.68	140.66
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3±4)	154.82	191.32	102.70	375.96	397.05	678.88
6	Finance Costs	78.59	126.76	68.98	226.65	254.52	343.24
7	Profit/(Loss) from ordinary activities before Exceptional items (5 ± 6)	76.23	64.56	33.72	149.31	142.53	335.64
8	Exceptional Items	4.97	0.11	(5.77)	1.52	3.18	31.02
9	Profit / (Loss) from ordinary activities before tax (7± 8)	71.26	64.45	39.49	147.79	139.35	304.62
10	Tax Expense						
	Current Tax	23.12	36.73	12.81	47.95	46.00	117.00
	Deferred Tax	3.90	17.26	(33.75)	(29.85)	(40.88)	26.57
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	44.24	44.98	60.43	129.69	134.23	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)	44.24	44.98	60.43	129.69	134.23	161.05
14	Net Profit/Loss after taxes	44.24	44.98	60.43	129.69	134.23	161.05



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Part-I

(₹ in Lacs)

		Standalone Results					
SR.	PARTICULARS	Quarter ended			Nine months Ended		Year Ended
		31.12.2013	31.12.2012	30.09.2013	31.12.2013	31.12.2012	31.03.2013
NO.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
15	Paid-Up Equity Share Capital (Face Value of Share Re. 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 Re. 1 /- each (not annualised))						
	(a) Basic	0.03	0.03	0.04	0.09	0.09	0.11
	(b) Diluted	0.03	0.03	0.04	0.09	0.09	0.11
17 ii	Earning per share(after extra ordinary items) (of Re.1 /- each (not annualised))						
	(a) Basic	0.03	0.03	0.04	0.09	0.09	0.11
	(b) Diluted	0.03	0.03	0.04	0.09	0.09	0.11



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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER /NINE MONTHS ENDED ON 31ST DECEMBER, 2013**Part-II**

		Standalone Results					
SR. NO.	PARTICULARS	Quarter ended			Nine months Ended		Year ended
		31.12.2013	31.12.2012	30.09.2013	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHARE HOLDING						
1	Public Share Holding						
	- No. of Shares	57344858	57352558	57352558	57344858	57352558	57352558
	- Percentage of Share Holding	39.25%	39.25%	39.25%	39.25%	39.25%	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	88765982	88758282	88758282	88765982	88758282	88758282
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	60.75%	60.75%	60.75%	60.75%	60.75%	60.75%
B	INVESTOR COMPLAINTS						
	Pending at the Beginning of the quarter			NIL			
	Received during the quarter			NIL			
	Disposed of during the quarter			NIL			
	Remaining unresolved at the end of the quarter			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 14th February 2014. The statutory auditors have carried out a limited review of the result for the quarter & nine months ended 31st Dec, 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.

Place : Ahmedabad
Date : 14-02-2014



For Sambhaav Media Limited

Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director