



# SAMBHA AV MEDIA LIMITED

CIN: L67120GJ1990PLC014094

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER / NINE MONTHS ENDED ON 31<sup>ST</sup> DECEMBER 2014

Part-I		(₹ in Lacs)					
SR. NO.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	30.09.2014 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations						
	(a) Net Sales / Income from Operations	553.38	832.96	550.76	1608.87	2277.46	3271.94
	(b) Other Operating Income	-	0.61	-	-	1.66	-
	Total Income from Operations ( 1+2 )	553.38	833.57	550.76	1608.87	2279.12	3271.94
2	Expenses						
	(a) Cost of Material Consumed	63.81	85.52	84.27	226.87	244.20	374.65
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	1.23
	(d) Employee benefit expense	90.47	79.61	78.29	241.24	239.19	318.21
	(e) Depreciation & Amortisation Expense	66.36	122.01	65.46	197.40	356.59	478.87
	(f) Other Expenses( Any item exceeding) 10% of the total expenses relating to continuing operations to be shown seperately	231.70	316.80	190.20	561.32	805.43	1111.45
	(i) Licence fees	41.06	126.58	60.49	160.58	389.09	525.14
	Total Expenses	493.39	730.52	478.71	1387.41	2034.50	2809.55
3	Profit / (Loss) from operations before other Income, Finance cost and exceptional items (1-2)	59.99	103.05	72.05	221.46	244.62	462.39
4	Other Income	81.67	51.77	43.46	144.94	131.34	192.10
5	Profit /(Loss) from ordinary activities before finance costs & exceptional items (3±4)	141.66	154.82	115.51	366.40	375.96	654.49
6	Finance Costs	63.38	78.59	65.17	200.88	226.65	336.87
7	Profit /(Loss) from ordinary activities before exceptional items (5 ± 6)	78.28	76.23	50.34	165.52	149.31	317.62
8	Exceptional Items	1.85	4.97	(3.91)	(2.60)	1.52	25.74
9	Profit / (Loss) from ordinary activities before tax ( 7 ± 8 )	76.43	71.26	54.25	168.13	147.79	291.88
10	Tax Expense						
	Current	26.30	23.12	28.05	66.50	47.95	104.00
	Earliery Year Tax	-	-	-	-	-	9.86
	Deferred tax	-	3.90	-	-	(29.85)	(51.42)
11	Profit / (Loss) from ordinary activities after tax ( 9 ± 10 )	50.13	44.24	26.20	101.63	129.69	229.44
12	Extra Ordinary Items(Net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	50.13	44.24	26.20	101.63	129.69	229.44
14	Paid-Up Equity Share Capital Face Value : ₹ 1 Per Share	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11
15	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	2840.34
16 i	Earning per share(before extra ordinary items) (of ₹ 1/- each (not annualised))						
	(a) Basic	0.03	0.03	0.02	0.07	0.09	0.16
	(b) Diluted	0.03	0.03	0.02	0.07	0.09	0.16
16 ii	Earning per share (after extra ordinary items) (of ₹ 1/- each (not annualised))						
	(a) Basic	0.03	0.03	0.02	0.07	0.09	0.16
	(b) Diluted	0.03	0.03	0.02	0.07	0.09	0.16
<b>Part-II</b>							
<b>A</b>	<b>PARTICULARS OF SHARE HOLDING</b>						
1	Public Shareholding						
	- No. of Shares	57344858	57344858	57344858	57344858	57344858	57344858
	- Percentage of Shareholding	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	88765982	88765982	88765982	88765982	88765982
	- 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>B</b>	<b>INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31.12.2014</b>						
	<b>Pending at the Beginning of the quarter</b>	<b>Received during the quarter</b>	<b>Disposed of during the quarter</b>	<b>Remaining unresolved at the end of the quarter</b>			
	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 31<sup>st</sup> January 2015. The statutory auditors have carried out a limited review of the result for the quarter ended 31<sup>st</sup> Dec, 2014.
  - 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.
  - Consequent to the enactment of the Companies Act, 2013 (the Act) and its applicability for accounting periods commencing on or after April 1, 2014, the Company has re-worked depreciation with reference to the useful lives of fixed assets prescribed by PART 'C' of Schedule II to the Act or the useful lives of assets as estimated by the Company, whichever is lower. Where the remaining useful life of an asset is nil, the carrying amount of the asset after retaining the residual value, as at April 1, 2014 has been adjusted to the General Reserve. In other cases the carrying values have been depreciated over the remaining useful lives of the assets and recognised in the Statement of Profit and Loss. As a result the charge for depreciation is higher by ₹ 67.19 lacs for the Nine months ended on December 31<sup>st</sup>, 2014.
  - The figures of current quarter (i.e three months ended Dec 31<sup>st</sup>, 2014) are the balancing figure between unaudited figures in respect of the Nine Months ended on December 31<sup>st</sup>, 2014 and the published Half yearly result ended September 30<sup>th</sup>, 2014.

Place : Ahmedabad  
Date : 31.01.2015

By Order of the Board of Directors  
**Kiran B. Vadodaria**  
Managing Director  
DIN: 00092067