

**SAMBHAAV MEDIA LIMITED**

CIN: L67120GJ1990PLC014094

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

Tel : + 91-79-26873914-17 Fax : + 91-79-26873922

E-mail: secretarial@sambhaav.com Website: www.sambhaav.com**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER / HALF YEAR ENDED ON 30TH SEPTEMBER 2014**

Part-I		(₹ in Lacs)					
		Quarter ended			Half Year ended		Year Ended
Sr.No.	Particulars	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	30.06.2014 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations						
	(a) Net Sales / Income from Operations	550.76	704.01	504.73	1055.49	1444.50	3271.94
	(b) Other Operating Income	-	0.60	-	-	1.05	-
	Total Income from Operations (1+2)	550.76	704.61	504.73	1055.49	1445.55	3271.94
2	Expenses						
	(a) Cost of Material Consumed	84.27	83.60	78.79	163.06	158.67	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	78.29	74.85	72.49	150.78	159.58	318.21
	(e) Depreciation & Amortisation Expense	65.46	118.06	65.58	131.04	234.58	478.87
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	190.20	235.57	139.42	329.62	488.63	1111.45
	(i) Licence fees	60.49	127.38	59.03	119.52	262.51	525.14
	Total Expenses	478.70	639.46	415.31	894.01	1303.97	2809.55
3	Profit / (Loss) from operations before other Income, Finance cost and exceptional items (1-2)	72.05	65.15	89.42	161.47	141.58	462.39
4	Other Income	43.46	43.97	19.82	63.28	89.68	192.10
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3-4)	115.51	109.12	109.24	224.75	231.26	654.49
6	Finance Costs	65.17	68.98	72.33	137.50	148.07	336.87
7	Profit / (Loss) from ordinary activities before exceptional items (5 - 6)	50.34	40.14	36.91	87.25	83.19	317.62
8	Exceptional Items	(3.91)	0.65	(0.55)	(4.46)	6.66	25.74
9	Profit / (Loss) from ordinary activities before tax (7-8)	54.24	39.49	37.46	91.70	76.53	291.88
10	Tax Expense						
	Current	28.05	12.81	12.15	40.20	24.83	104.00
	Earliery Year Tax	-	-	-	-	-	9.86
	Deferred tax	-	(33.75)	-	-	(33.75)	(51.42)
11	Profit / (Loss) from ordinary activities after tax (9-10)	26.19	60.43	25.31	51.50	85.45	229.44
12	Extra Ordinary Items (Net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 - 12)	26.19	60.43	25.31	51.50	85.45	229.44
14	Paid-Up Equity Share Capital (Face Value of Share ₹. 1)	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	0.02	0.04	0.02	0.04	0.06	0.16
	(b) Diluted	0.02	0.04	0.02	0.04	0.06	0.16
16 ii	Earning per share (after extra ordinary items) (of ₹. 1/- each (not annualised))						
	(a) Basic	0.02	0.04	0.02	0.04	0.06	0.16
	(b) Diluted	0.02	0.04	0.02	0.04	0.06	0.16

Part-II							
A	PARTICULARS OF SHARE HOLDING						
1	Public Share Holding						
	- No. of Shares	57344858	57352558	57344858	57344858	57352558	57344858
	- 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	88765982	88765982	88758282	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%

Sr.No	Particulars	Quarter Ended 30.09.2014	Notes :-
B	INVESTOR COMPLAINTS		
	Pending at the Beginning of the quarter	NIL	1 The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on 14th November 2014. The statutory auditors have carried out a limited review of the result for the quarter/half year ended 30th Sept, 2014.
	Received during the quarter	NIL	
	Disposed of during the quarter	NIL	
	Remaining unresolved at the end of the quarter	NIL	

STANDALONE STATEMENT OF ASSETS AND LIABILITIES		(₹ in Lakhs)	
Sr. No.	Particulars	"As at Half Year Ended" 30.09.2014 (Unaudited)	"As at Year Ended" 31.03.2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	1461.11	1461.11
	b) Reserves and Surplus	3221.87	3593.24
		4682.98	5054.35
2	Non-current Liabilities		
	a) Long-term borrowings	629.41	704.44
	b) Deferred tax Liabilities (net)	121.74	121.74
	c) Other Long-term Liabilities	97.23	84.15
	d) Long-term Provisions	16.48	17.17
		864.86	927.49
3	Current Liabilities		
	a) Short-term borrowings	1239.12	1254.45
	b) Trade Payables	354.95	466.75
	c) Other Current Liabilities	280.95	135.37
	d) Short-term Provisions	128.36	218.15
		2003.38	2074.72
	Total Equity and Liabilities	7551.22	8056.56
B	ASSETS		
1	Non-current Assets		
	a) Fixed assets		
	Tangible assets	3618.55	4153.29
	Intangible assets	-	-
	Capital work-in-progress	-	-
	b) Non-current investments	102.18	101.10
	c) Long-term loans and advances	99.95	117.85
		3820.68	4372.23
2	Current Assets		
	a) Inventories	58.54	32.83
	b) Trade receivables	1746.18	2133.68
	c) Cash and cash equivalents	21.58	36.54
	d) Short-term loans and advances	1904.24	1481.28
		3730.54	3684.33
	Total Assets	7551.22	8056.56

Place : Ahmedabad By order of the Board of Directors
Date : 14-11-2014 Kiran B Vadodaria
Chairman & Managing Director
DIN : 00092067