

SAMBHAAV MEDIA LIMITED

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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 30,09,2014 30,09,2013 31,03,2014 Sr.No. Partitulars 30,09,2014 30,09,2013 30,06,2014 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) Income from Operations (a) Net Sales / Income from Operations 550.76 704.01 1055.49 1444.50 3271.94 504.73 (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 374.65 84.27 83.60 78.79 163.06 158.67 (b) Purchases of Stock-in-Trade (c) Changes in inventories of finished goods, work in 1.23 progress and stock in trade (d) Employee benefit expense 78.29 74.85 72.49 150.78 159.58 318.21 478.87 (e) Depreciation & Amortisation Expense 65.46 118.06 65.58 131.04 234.58 (f) Other Expenses(Any item exceeding) 10% of the total expenses relating to continuing operations to be shown seperately 190.20 235.57 139.42 329.62 488.63 1111.45 (i) Licence fees 60.49 127.38 59.03 119.52 262.51 525.14 415.31 Total Expenses 478.70 639.46 894.01 1303.97 2809.55 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 Other Income 43.46 43.97 19.82 63.28 89.68 192.10 224.75 Profit /(Loss) from ordinary activities before finance 115.51 109.12 109.24 231.26 654.49 costs & exceptional items (3-4) Finance Costs 65.17 68.98 72.33 137.50 148.07 336.87 Profit /(Loss) from ordinary activities before exceptiona items (5-6)50.34 40.14 36.91 87.25 83.19 317.62 Exceptional Items (3.91)0.65 (0.55)(4.46)6.66 25.74 54.24 Profit / (Loss) from oridinary activities before tax 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 (33.75)(33.75)(51.42)Deferred tax Profit / (Loss) from oridinary activities after tax 26.19 60.43 25.31 51.50 85.45 229.44 (9-10)Extra Ordinary Items(Net of tax expense) Net Profit/(Loss) for the period (11 - 12) 26.19 60.43 25.31 51.50 85.45 229.44 1461.11 1461.11 1461.11 1461.11 Paid-Up Equity Share Capital (Face Value of Share 1461.11 15 Reserves Excluding Revaluation Reserves as per 2840.34 Balance sheet of previous accounting year 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 Earning per share (after extra ordinary items) 16 ii (of ₹. 1/- each (not annualised)) 0.04 0.04 0.06 (a) Basic 0.02 0.02 0.16

	(b) Diluted	0.02	0.04	0.02	0.04	0.06	0.10
Part-II				•			
Α	PARTICULARS OF SHARE HOLDING						
1	Public Share Holding						
	- No. of Shares	57344858	57352558	57344858	57344858	57352558	5734485
	- 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	NII
	- 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	N/A	N/A	N/A	N/A	N/A	N/A
	capital of the company)						
b)	Non - encumbered						
	- Number of shares	88765982	88758282	88765982	88765982	88758282	88765983
	- Percentage of shares (as a % of the total	100%	100%	100%	100%	100%	100%
	shareholding of promoter and promoter group)						
	- Percentage of shares (as a% of the total	60.75%	60.75%	60.75%	60.75%	60.75%	60.75%
	share capital of the company)						

Sr.No	Particulars	Quarter
		Ended
		30.09.2014
В	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

STANI	DALONE STATEMENT OF ASSETS AND	LIABILITES	(₹in Lakhs)
Sr.	Particulars	" As at Half	"As at
۷ο.		Year Ended"	Year Ended"
		30.09.2014	31,03,2014
		(Unaudited)	(Audited)
1	EQUITY AND LIABILITIES		
	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	4000.40	4054.45
	a) Short-term borrowings	1239.12 354.95	1254.45 466.75
	b) Trade Payables c) Other Current Liabilities	280.95	135.37
	d) Short-term Provisions	128.36	218.15
	d) Short-term i Tovisions	2003.38	2074.72
	Total Equity and Liabilities	7551.22	8056.56
_	ASSETS	7001.22	0000.00
	Non-current Assets		
1	a) Fixed assets		
	Tangible assets	3618.55	4153.29
	Intangible assets	3010.33	4100.29
	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
!	Current Assets	0020.00	1012.20
'	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

Notes :-

- 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.
- 2 The figures of previous period are regrouped as per Amendments to Clause 41 of the Listing Agreement.
- 3 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 ICAL
- 4 Consequent to the enactment of the Companies Act, 2013 (the Act) and its applicability for account ing 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 @ of Schedule II to the Act or the useful lives of assets as estimated by the 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 Rs. 44.80 lacs for the half ended September 30, 2014
- 5 The figures of current quarter (i.e three months ended Sept 30, 2014) are the balancing figure between unaudited figures in respect of the half year ended Sept 30th, 2014 and the published quarterly result ended June 30th, 2014

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