



SAMBHAAV MEDIA LIMITED

CIN : L67120GJ1990PLC014094

Regd. Office : "Sambhaav House", Opp. Judge's Bungalow, Premchandnagar Road, Satellite

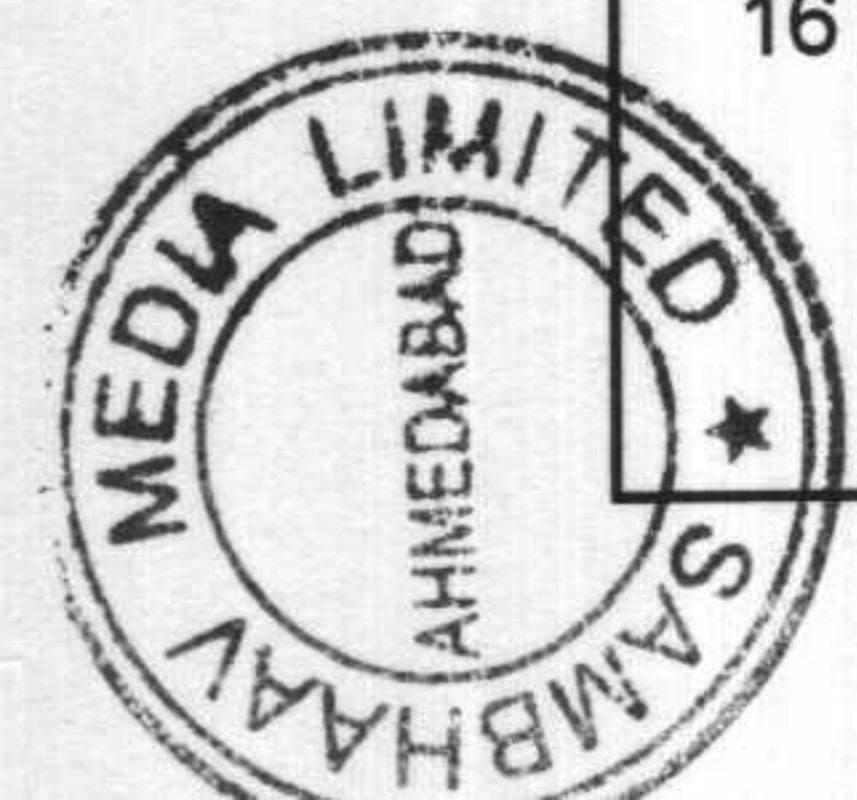
Ahmedabad - 380015

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E-mail: secretarial@sambhaav.com, Website: www.sambhaavmetro.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2015

Part-I						(₹ in Lacs)
SR. NO.	PARTICULARS	Quarter ended			Year Ended	
		30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2015 (Audited)	
1	Income from Operations					
	(a) Net Sales / Income from Operations	616.51	504.73	722.88	2331.75	
	(b) Other Operating Income	-	-	-	-	
	Total Income from Operations (a+b)	616.51	504.73	722.88	2331.75	
2	Expenses					
	(a) Cost of Material Consumed	84.98	78.79	148.29	375.16	
	(b) Purchases of Stock-in-Trade	-	-	-	-	
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	(2.33)	(2.33)	
	(d) Employee benefit expense	70.83	72.49	69.68	310.92	
	(e) Depreciation & Amortisation Expense	54.07	65.58	40.72	238.12	
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	167.36	192.72	209.74	931.64	
	(g) Broadcasting Expense	150.00	-	-	-	
	Total Expenses	527.24	409.58	466.10	1853.51	
3	Profit / (Loss) from operations before other Income, finance cost and exceptional items (1 - 2)	89.27	95.15	256.78	478.24	
4	Other Income	15.59	19.55	17.87	117.30	
5	Profit /(Loss) from ordinary activities before finance costs & exceptional items (3±4)	104.86	114.70	274.65	595.55	
6	Finance Costs	55.37	72.33	84.94	285.82	
7	Profit /(Loss) from ordinary activities before exceptional items (5 ± 6)	49.49	42.37	189.71	309.73	
8	Exceptional Items	1.75	4.91	(0.19)	(2.79)	
9	Profit/ (Loss) from Ordinary Activities before Tax (7 ± 8)	47.74	37.46	189.90	312.52	
10	Tax Expense					
	Current	13.65	12.15	43.50	110.00	
	Earlier Year Tax	-	-	37.30	(8.21)	
	Deferred	-	-	(144.25)	(144.25)	
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	34.09	25.31	253.35	354.98	
12	ExtraOrdinary Items (Net of tax expense)	-	-	-	-	
13	Net Profit / (Loss) for the Period (11 ± 12)	34.09	25.31	253.35	354.98	
14	Paid-Up Equity Share Capital (Face Value of Share Re. 1)	1461.11	1461.11	1461.11	1461.11	
15	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	2779.63	
16 i	Earning per share(before extra ordinary items) (of Re. 1/- each (not annualised))					
	(a) Basic	0.02	0.02	0.17	0.24	
	(b) Diluted	0.02	0.02	0.17	0.24	
16 ii	Earning per share (after extra ordinary items) (of Re. 1/- each (not annualised))					
	(a) Basic	0.02	0.02	0.17	0.24	
	(b) Diluted	0.02	0.02	0.17	0.24	



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2015**Part-II**

A					
PARTICULARS OF SHARE HOLDING					
1	Public Share Holding				
	- No. of Shares	57344858	57344858	57344858	57344858
	Percentage of Shareholding	39.25%	39.25%	39.25%	39.25%
2	Promoters and Promoter group shareholding				
a)	Pledged/Encumbered				
	- Number of shares	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
	- Percentage of shares (as a % of the total share capital of the company)	N/A	N/A	N/A	N/A
b)	Non - encumbered				
	- Number of shares	88765982	88765982	88765982	88765982
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

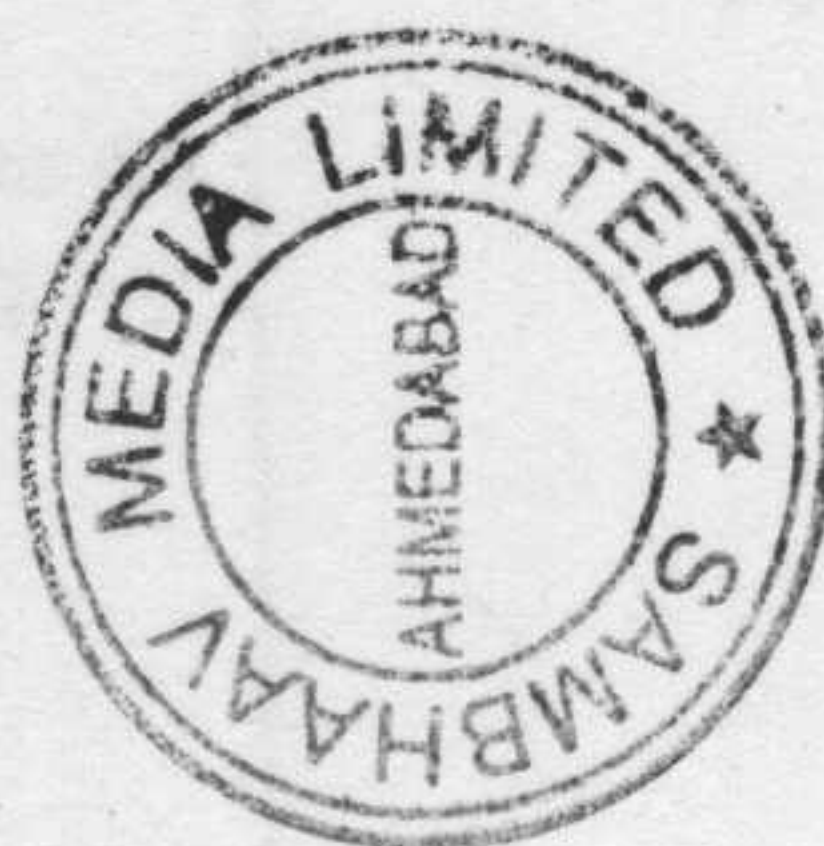
Sr.No	Particulars	Quarter Ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the Beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes :-

- 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 August 2015. The statutory auditors have carried out a limited review of the result for the quarter ended 30th June, 2015.
- 2 The figures of previous period are regrouped / recast / reclassified wherever necessary.
- 3 Figures of the quarter ended on 31st March, 2015 are the balancing figures between audited figures of the financial year 2014-15 and the published year to date figures for the quarter ended on 31st December, 2014.

Place : Ahmedabad

Date : 14-08-2015



For Sambhaav Media Limited

Kiran B Vadodaria

Kiran B Vadodaria

Chairman & Managing Director

DIN: 00092067



**dhirubhai shah
& doshi**

CHARTERED ACCOUNTANTS

4th Floor, Aditya Building,
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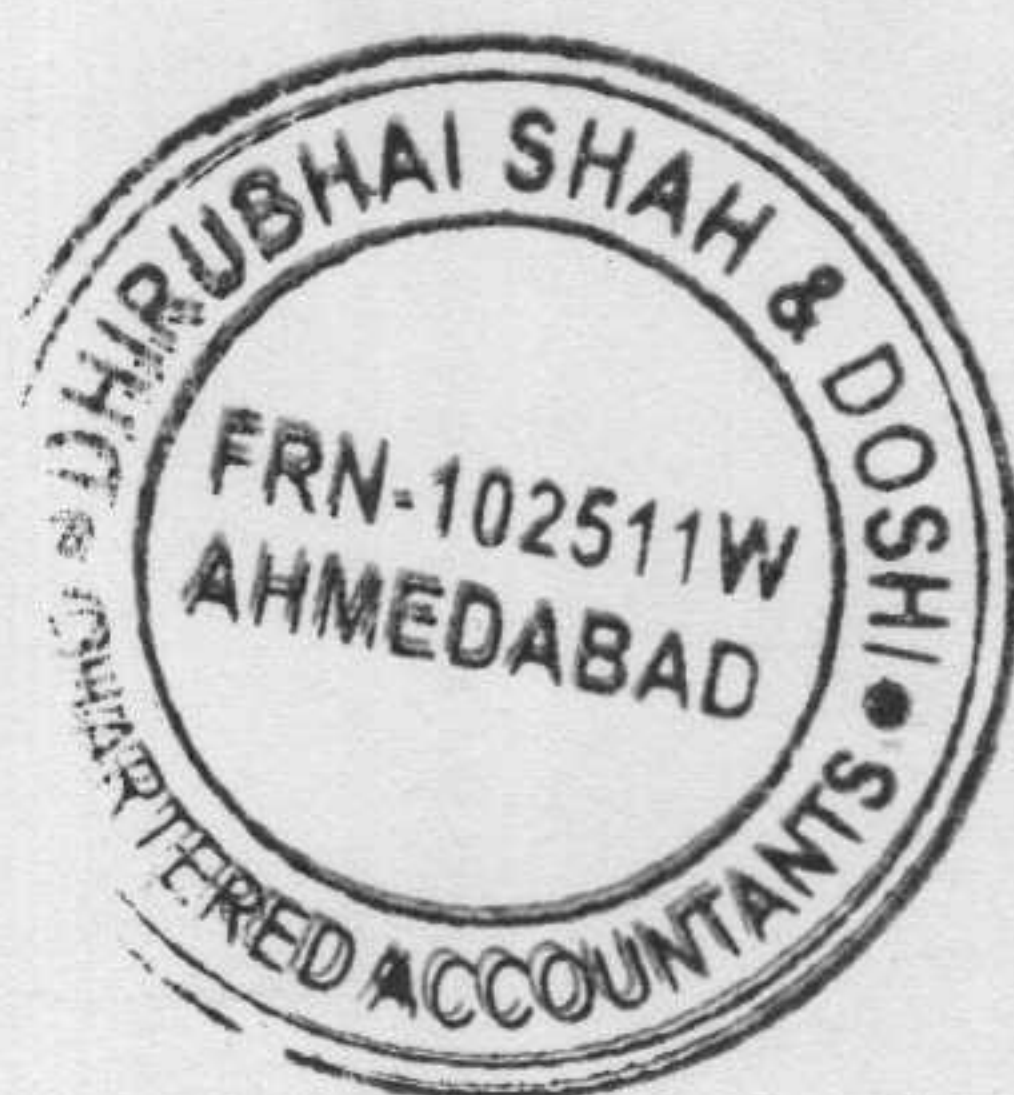
**INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF SAMBHAAV MEDIA
LIMITED**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ('the Statement') of Sambhaav Media Limited ("the Company") for the quarter ended June 30, 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 14th August, 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of un-audited financial results prepared in accordance with applicable accounting standards notified pursuant to Companies (Accounting Standards) Rules, 2006 which continue to apply under the Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Ahmedabad
August 14, 2015



For, Dhirubhai Shah & Doshi
Chartered Accountants
Firm Registration No. 102511W

Harish B. Patel

Harish B. Patel
Partner
Mem. No. 014427

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