



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)					
SR. NO.	PARTICULARS	Quarter ended			Half Year ended		Year Ended
		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	-	0.00	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 Re. 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 Re. 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 Re. 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





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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER / HALF YEAR ENDED ON 30TH SEPTEMBER 2014

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
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 November 2014. The statutory auditors have carried out a limited review of the result for the quarter/half year ended 30th Sept, 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 Rs. 44.80 lacs for the half ended September 30, 2014
- 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

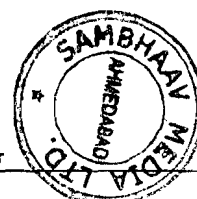
Place : Ahmedabad

Date : 14-11-2014

For Sambhaav Media Limited

Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director

DIN: 00092067



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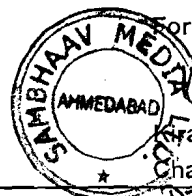
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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

		(Rs. 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

Date : 14-11-2014



For Sambhaav Media Limited


 Giran B Vadodaria

Chairman & Managing Director

DIN : 00092067



**Dhirubhai Shah
& doshi**

CHARTERED ACCOUNTANTS

401/201, 401/20, Building
Near Doodh Patel Seva Sank
Vardhmani, Road, L. Nariman
Ahmedabad 380015

**INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF
SAMBHAHV MEDIA LIMITED**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ('the Statement') of Sambhaav Media Limited ('the Company') for the quarter & half year ended September 30, 2014, 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 November, 2014. 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 an analytical procedure 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.

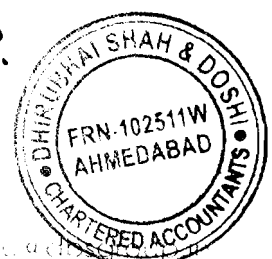
Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of un-audited financial results prepared in accordance with applicable accounting standards notified pursuant to Companies (Accounting Standards) Rules, 2006 which 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.

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

Harish B. Patel

Harish B. Patel
Partner
Mem. No. 014427

Ahmedabad
November 14, 2014



Phone: (079) 234135, 5061 Website: www.dbsgroup.com E-Mail: info@dbsgroup.com

Chartered Accountant
101/201, 401/20, Building
Near Doodh Patel Seva Sank
Vardhmani, Road, L. Nariman
Ahmedabad 380015

401/201, 401/20, Building
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