

**SAMBHAHV MEDIA LIMITED**

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

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2013**Part-I****(Rs In Lacs)**

SR. NO.	PARTICULARS	Quarter ended			Year Ended
		30.06.2013 (Unaudited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2013 (Audited)
1	Income from Operations				
	(a) Net Sales / Income from Operations	740.49	633.99	1052.33	3442.99
	(b) Other Operating Income	0.45	1.31	0.00	0.00
	Total Income from Operations	740.94	635.30	1052.33	3442.99
2	Expenses				
	(a) Cost of Material Consumed	75.08	79.24	77.84	317.60
	(b) Purchases of Stock-In-Trade	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of finished goods, work in progress and stock in trade	0.00	0.00	(0.52)	(0.52)
	(d) Employee benefit expense	84.72	70.48	90.86	329.34
	(e) Depreciation & Amortisation Expense	116.53	105.02	95.48	559.93
	(f) Other Expenses (Any item exceeding) 10% of the total expenses relating to continuing operations to be shown separately	256.39	103.27	412.67	897.15
	(g) Licence fees	135.12	201.69	185.54	801.27
	Total Expenses	667.84	559.71	861.87	2904.77
3	Profit / (Loss) from operations before other Income. Finance cost and exceptional items (1-2)	73.10	75.59	190.46	538.22
4	Other Income	45.35	29.63	33.98	140.66
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	118.45	105.22	224.44	678.88
6	Finance Costs	79.09	75.87	88.72	343.24
7	Profit / (Loss) from ordinary activities before exceptional items (5 ± 6)	39.36	29.35	135.72	335.64
8	Exceptional Items	2.32	0.79	(29.55)	31.02
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	37.04	28.56	165.27	304.62
10	Tax Expense				
	Current	12.02	9.27	71.00	117.00
	Deferred	0.00	0.00	67.46	26.57
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	25.02	19.29	26.81	161.05
12	Extra Ordinary Items (Net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11 ± 12)	25.02	19.29	26.81	161.05
14	Net Profit/Loss after taxes	25.02	19.29	26.81	161.05
15	Paid-Up Equity Share Capital (Face Value of Share Re. 1)	1461.11	1461.11	1461.11	1461.11
16	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	0.00	0.00	0.00	2610.90
17 i	Earning per share (before extra ordinary items) (of Re. 1 /- each) (not annualised)				
	(a) Basic	0.02	0.01	0.02	0.11
	(b) Diluted	0.02	0.01	0.02	0.11
17 ii	Earning per share (after extra ordinary items) (of Re.1 /- each) (not annualised)				
	(a) Basic	0.02	0.01	0.02	0.11
	(b) Diluted	0.02	0.01	0.02	0.11

Part-II

		Standalone Results			
SR. NO.	PARTICULARS	Quarter ended			Year ended
		30.06.2013	30.06.2012	31.03.2013	31.03.2013
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
A	PARTICULARS OF SHARE HOLDING				
1	Public Share Holding				
	- No. of Shares	57352558	58983173	57352558	57352558
	Percentage of Shareholding	39.25%	40.37%	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	88758282	87127667	88758282	88758282
	- 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%	59.63%	60.75%	60.75%

Sr.No	Particulars	Quarter Ended 30.06.2013
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 12th August 2013. The statutory auditors have carried out a limited review of the result for the quarter ended 30th June, 2013.
- 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.
- The company had incorporated a wholly owned subsidiary namely "Ved Technoserve India Pvt Ltd" (Formerly known as Sambhaav Infosolutions Pvt Ltd) wherein no transaction has taken place during the above period.

Place : Ahmedabad

Date : 12-08-2013



For Sambhaav Media Limited

Kiran B. Vadodaria
Kiran B. Vadodaria
Chairman & Managing Director



Dhirubhai Shah & Co.

Chartered Accountants.

401/408, "Aditya", B/h. Abhijeet-I,
Near Mithakali Circle, Ellisbridge,
Ahmedabad-380006.

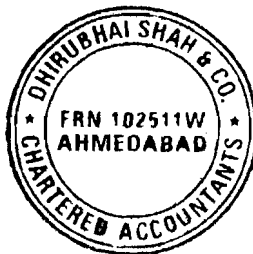
**LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF
SAMBHAAY MEDIA LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **SAMBHAAY MEDIA LIMITED** for the period ended June 30, 2013 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. 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 Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 from material misstatement. A review is limited primarily to inquiries of company personnel and 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.

We have reviewed the financial results for the period ended June 30, 2013 and based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised 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.

Date: 12th August, 2013
Place: Ahmedabad



For and on behalf of
DHIRUBHAI SHAH & CO.

Chartered Accountants

HARISH B. PATEL

Partner

M. No. 014427

Phone : (079) 26403326 Telefax : (079) 26403325
Website : www.dbsgroup.in Email : dshahco@dbsgroup.in

Branch Office : 204, Sakar Complex, Opp. ABS Tower, Old Padra Road, **Vadodara** : 390015 Mob.:9879007663
1st floor, Cama Chambers 23, Nagindas Master Road, **Mumbai** : 400023 Mob.:9722000967