

**SAMBHAAV 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 /SIX MONTHS ENDED ON 30TH SEPT, 2013

Part-I

(₹ in Lacs)

		Standalone Results					
SR. NO.	PARTICULARS	Quarter ended			Six months Ended		Year Ended
		30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	30.06.2013 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations						
	(a) Net Sales / Income from Operations	704.01	711.55	740.49	1444.50	1343.85	3442.99
	(b) Other Operating Income	0.60	6.45	0.45	1.05	9.45	0.00
	Total Income from Operations (1+2)	704.61	718.00	740.94	1445.55	1353.30	3442.99
2	Expenses						
	(a) Cost of Material Consumed	83.60	81.75	75.08	158.67	160.99	317.60
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	(0.52)
	(d) Employee benefit expense	74.85	73.95	84.72	159.58	144.43	329.34
	(e) Depreciation & Amortisation Expense	118.06	133.38	116.53	234.58	238.40	559.93
	(f) Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	232.24	172.71	256.39	488.63	306.22	897.15
	(i) Licence fees	127.38	194.96	135.12	262.51	366.42	801.27
	Total Expenses	636.13	656.75	667.84	1303.97	1216.46	2904.77
3	Profit / (Loss) from operations before other Income. Finance cost and exceptional items (1-2)	68.48	61.25	73.10	141.58	136.84	538.22
4	Other Income	34.22	39.25	45.35	79.57	68.88	140.66
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	102.70	100.50	118.45	221.15	205.72	678.88
6	Finance Costs	68.98	51.89	79.09	148.07	127.76	343.24
7	Profit / (Loss) from ordinary activities before Exceptional items (5 ± 6)	33.72	48.61	39.36	73.08	77.96	335.64
8	Exceptional Items	-5.77	2.28	2.32	-3.45	3.07	31.02
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	39.49	46.33	37.04	76.53	74.89	304.62
10	Tax Expense						
	Current Tax	12.81	-	12.02	24.83	9.27	117.00
	Deferred Tax	-33.75	-23.63	0.00	-33.75	-23.63	26.57



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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER /SIX MONTHS ENDED ON 30TH SEPT, 2013

Part-I (₹ in Lacs)

		Standalone Results					
SR. NO.	PARTICULARS	Quarter ended			Six months Ended		Year Ended
		30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	60.43	69.96	25.02	85.45	89.25	161.05
12	Extra Ordinary Items(Net of tax expense)	-	-	-	-	-	-
	Excess/(Short) Provision of IT Earlier Year	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	60.43	69.96	25.02	85.45	89.25	161.05
14	Net Profit/Loss after taxes	60.43	69.96	25.02	85.45	89.25	161.05
15	Paid-Up Equity Share Capital (Face Value of Share Re. 1)	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11
16	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year						2610.90
17 i	Earning per share(before extra ordinary items) (of Re. 1 /- each (not annualised)						
	(a) Basic	0.04	0.05	0.02	0.06	0.06	0.11
	(b) Diluted	0.04	0.05	0.02	0.06	0.06	0.11
17 ii	Earning per share(after extra ordinary items) (of Re.1 /- each (not annualised)						
	(a) Basic	0.04	0.05	0.02	0.06	0.06	0.11
	(b) Diluted	0.04	0.05	0.02	0.06	0.06	0.11



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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER /SIX MONTHS ENDED ON 30TH SEPT, 2013**Part-II**

Standalone Results							
SR. NO.	PARTICULARS	Quarter ended			Six months Ended		Year ended
		30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHARE HOLDING						
1	Public Share Holding						
	- No. of Shares	57352558.00	57379408	57352558	57352558	57379408	57352558
	- Percentage of Share Holding	39.25%	39.27%	39.25%	39.25%	39.27%	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	88758282	88731432	88758282	88758282	88731432	88758282
	- 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%	60.73%	60.75%	60.75%	60.73%	60.75%
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 31st October 2013. The statutory auditors have carried out a limited review of the result for the quarter & six months ended 30th Sept, 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.

Place : Ahmedabad
Date : 31-10-2013



For Sambhaav Media Limited

Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director



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Email : sambhaav@sambhaav.com Website : www.sambhaav.com

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

Sr. No.	Particulars	As at Half Year Ended	As at Year Ended
		30.09.2013	31.03.2013
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	1461.11	1461.11
	b) Reserves and Surplus	3449.25	3363.80
	SubTotal	4910.36	4824.91
2	Non-current Liabilities		
	a) Long-term borrowings	844.16	962.41
	b) Deferred tax Liabilities (net)	139.40	173.15
	c) Other Long-term Liabilities	132.19	131.55
	d) Long-term Provisions	19.55	19.47
	SubTotal	1135.30	1286.58
3	Current Liabilities		
	a) Short-term borrowings	1355.95	1206.18
	b) Trade Payables	362.79	418.03
	c) Other Current Liabilities	166.14	167.53
	d) Short-term Provisions	200.67	189.64
	SubTotal	2085.55	1981.38
	Total Equity and Liabilities	8131.21	8092.87
B	ASSETS		
1	Non-current Assets		
	a) Fixed assets		
	Tangible assets	4305.28	4430.25
	Intangible assets	0.15	0.30
	Capital work-in-progress	13.80	21.70
	b) Non-current investments	2.16	2.19
	c) Long-term loans and advances	312.13	276.85
	d) Other Non-current assets	2.61	2.61
	SubTotal	4636.13	4733.90
2	Current Assets		
	a) Inventories	59.83	48.44
	b) Trade receivables	2791.33	2741.37
	c) Cash and cash equivalents	25.82	26.38
	d) Short-term loans and advances	545.68	497.38
	e) Other current assets	72.42	45.40
	SubTotal	3495.08	3358.97
	Total Assets	8131.21	8092.87

Place : Ahmedabad

Date : 31-10-2013



For Sambhaav Media Limited

Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director



Dhirubhai Shah & Co.

Chartered Accountants.

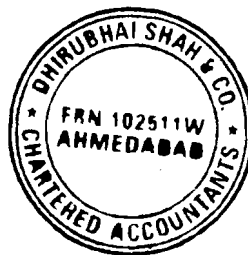
401/408, "Aditya", B/h. Abhijeet-I,
Near Mithakali Circle, Ellisbridge,
Ahmedabad-380006.

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

We have reviewed the accompanying statement of unaudited financial results of **SAMBHAAV MEDIA LIMITED** for the period ended September 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 September 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: 31st October, 2013
Place: Ahmedabad

For and on behalf of
DHIRUBHAI SHAH & CO.
Chartered Accountants

HARISH B. PATEL
Partner
M. No. 014427