



SAMBHAHV 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 AUDITED FINANCIAL RESULTS FOR THE QTR / YEAR ENDED ON 31ST MARCH 2015

Part-I		(₹ in Lacs)				
SR. NO.	PARTICULARS	Quarter ended			Year ended	
		31.03.2015 (Audited)	31.03.2014 (Audited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income from Operations					
	(a) Net Sales / Income from Operations	722.88	991.79	553.38	2331.75	3271.94
	(b) Other Operating Income	-	-	-	-	-
	Total Income from Operations (1+2)	722.88	991.79	553.38	2331.75	3271.94
2	Expenses					
	(a) Cost of Material Consumed	148.29	75.99	63.81	375.16	374.65
	(b) Purchases of Stock-in-Trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	(2.33)	1.23	-	(2.33)	1.23
	(d) Employee benefit expense	69.68	79.02	90.47	310.92	318.21
	(e) Depreciation & Amortisation Expense	40.72	122.28	66.36	238.12	478.87
	(f) Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	169.97	221.97	231.70	731.29	969.86
	(i) Repairs & Maintenance/ Licence Fee	39.77	134.43	41.06	200.35	525.14
	Total Expenses	466.10	634.92	493.39	1853.51	2667.96
3	Profit / (Loss) from operations before other Income. Finance cost and exceptional items (1-2)	256.78	356.87	59.99	478.24	603.98
4	Other Income	17.87	32.47	81.67	117.30	161.32
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	274.65	389.34	141.66	595.55	765.30
6	Finance Costs	84.94	110.22	63.38	285.82	336.87
7	Profit / (Loss) from ordinary activities before exceptional items (5 ± 6)	189.71	279.12	78.28	309.73	428.43
8	Exceptional Items	(0.19)	135.03	1.85	(2.79)	136.55
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	189.90	144.09	76.43	312.52	291.88
10	Tax Expense					
	Current	43.50	56.05	26.30	110.00	104.00
	Earlier Year Tax	37.30	9.86	-	(8.21)	9.86
	Deferred tax	(144.25)	(21.56)	-	(144.25)	(51.42)
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	253.35	99.74	50.13	354.98	229.44
12	Extra Ordinary Items(Net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	253.35	99.74	50.13	354.98	229.44
14	Paid-Up Equity Share Capital (Face Value of Share Re. 1)	1461.11	1461.11	1461.11	1461.11	1461.11
15	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	2779.63	2840.34
16 i	Earning per share(before extra ordinary items) (of Re. 1/- each (not annualised))					
	(a) Basic	0.17	0.07	0.03	0.24	0.16
	(b) Diluted	0.17	0.07	0.03	0.24	0.16
16 ii	Earning per share (after extra ordinary items) (of Re. 1/- each (not annualised))					
	(a) Basic	0.17	0.07	0.03	0.24	0.16
	(b) Diluted	0.17	0.07	0.03	0.24	0.16





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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QTR / YEAR ENDED ON 31ST MARCH 2015

Part-II

A	PARTICULARS OF SHARE HOLDING					
1	Public Share Holding					
	- No. of Shares	57344858	57344858	57344858	57344858	57344858
	- Percentage of Share Holding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
b)	Non - encumbered					
	- Number of shares	88765982	88765982	88765982	88765982	88765982
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

Sr.No	Particulars	Year Ended 31.03.2015
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 :-

- The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on 9th May 2015. The statutory auditors have carried out a audit of the result for the quarter/year ended 31st March, 2015.
- 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.66.86 acts for the Nine months ended on March 31, 2015.
- Figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial year.

Place : Ahmedabad
Date : 09-05-2015



For, Sambhaav Media Limited

Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director

**SAMBHAAV MEDIA LIMITED**

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CIN NO: L67120GJ1990PLC014094

STANDALONE STATEMENTS OF ASSETS AND LIABILITIES

	As at 31st March, 2015 (In ₹)	As at 31st March, 2014 (In ₹)
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	146,110,840	146,110,840
Reserves and Surplus	353,253,518	359,324,144
Non-Current Liabilities		
Long- term borrowings	37,559,551	56,845,557
Other Long Term Liabilities	10,172,291	8,414,516
Long Term Provisions	1,407,313	1,716,749
Current Liabilities		
Short term borrowings	132,306,481	139,043,069
Trade Payables	16,181,295	38,656,756
Other Current Liabilities	15,544,383	13,536,930
Short Term Provisions	19,212,578	29,833,666
TOTAL	731,748,250	793,482,227
ASSETS		
Non-Current Assets		
Fixed assets		
Tangible assets	350,878,185	415,328,792
Intangible Assets	2,279,806	-
Capital work-in-progress	1,257,304	-
Non-current investments	50,149,567	10,109,810
Deferred tax Assets (Net)	2,251,354	(12,173,757)
Long term loans and advances	75,800,391	15,870,627
Current assets		
Inventories	4,390,268	3,282,911
Trade Receivables	106,017,289	213,367,702
Cash and Bank balances	4,491,895	3,654,126
Short Term Loans and Advances	134,232,191	144,042,016
TOTAL	731,748,250	793,482,227

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 9th May 2015. The statutory auditors have carried out a Audit of the financial result for the quarter & year ended 31st Mar, 2015.
- 2 Previous years' figures have been regrouped wherever necessary.
- 3 Figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.

Place : Ahmedabad

Date : 09-05-2015



For Sambhaav Media Limited

Kiran B Vadodaria
Kiran B Vadodaria
 Chairman & Managing Director



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STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QTR / YEAR ENDED ON 31ST MARCH 2015

(₹ in Lacs)

Part-I		Quarter Ended			Year Ended	
SR. NO.	PARTICULARS	31.03.2015 (Audited)	31.03.2014 (Audited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income from Operations					
	(a) Net Sales / Income from Operations	722.88	1051.79	553.38	2331.75	3599.81
	(b) Other Operating Income	-	-	-	-	2.79
	Total Income from Operations (1+2)	722.88	1051.79	553.38	2331.75	3602.60
2	Expenses					
	(a) Cost of Material Consumed	226.81	87.24	76.56	468.71	561.87
	(b) Purchases of Stock-in-Trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	(2.33)	1.23	-	(2.33)	1.23
	(d) Employee benefit expense	79.00	82.69	90.47	320.24	326.55
	(e) Depreciation & Amortisation Expense	41.27	122.52	66.91	240.32	479.51
	(f) Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	101.52	269.56	222.09	644.25	1076.68
	(i) Licence Fee	39.77	134.43	41.06	200.35	525.15
	Total Expenses	486.04	697.67	497.09	1871.54	2970.99
3	Profit / (Loss) from operations before other Income. Finance cost and exceptional items (1-2)	236.84	354.12	56.29	460.21	631.61
4	Other Income	45.06	39.25	81.29	143.37	168.10
5	Profit /(Loss) from ordinary activities before finance costs & exceptional items (3±4)	281.90	393.37	137.58	603.58	799.71
6	Finance Costs	84.96	110.98	63.45	286.59	337.63
7	Profit /(Loss) from ordinary activities before exceptional items (5 ± 6)	196.94	282.39	74.13	316.99	462.08
8	Exceptional Items	-0.19	135.03	1.85	(2.79)	136.55
9	(7 ± 8)	197.13	147.36	72.28	319.79	325.53
10	Tax Expense					
	Current	51.00	66.05	26.34	117.54	114.00
	Earlier Year Tax	37.30	9.86	-	(8.21)	9.86
	Deferred tax	(144.52)	(20.62)	-	(144.52)	(50.48)
11	9 ± 10)	253.35	92.07	45.94	354.98	252.15
12	Extra Ordinary Items(Net of tax expense)				-	-
13	Net Profit/(Loss) for the period (11 ± 12)	253.35	92.07	45.94	354.98	252.15
14	Paid-Up Equity Share Capital (Face Value of Share Re. 1)	1461.11	1461.11	1461.11	1461.11	1461.11
15	Balance sheet of previous accounting year				3157.34	2863.06
16 i	Re. 1/- each (not annualised))					
	(a) Basic	0.17	0.06	0.03	0.24	0.17
	(b) Diluted	0.17	0.06	0.03	0.24	0.17
16 ii	Re. 1/- each (not annualised))					
	(of Re.1 /- each (not annualised)					
	(a) Basic	0.17	0.06	0.03	0.24	0.17
	(b) Diluted	0.17	0.06	0.03	0.24	0.17



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STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QTR / YEAR ENDED ON 31ST MARCH 2015**Part-II**

A						
1 PARTICULARS OF SHARE HOLDING						
Public Share Holding						
- No. of Shares	57344858	57344858	57344858	57344858	57344858	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	88765982	88765982	88765982	88765982	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 31.03.2015
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 9th May 2015. The statutory auditors have carried out a audit of the result for the quarter/year ended 31st March, 2015.

Place : Ahmedabad

Date : 09-05-2015



For, Sambhaav Media Limited

Kiran B Vadodaria

Chairman & Managing Director

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CONSOLIDATED STATEMENTS OF ASSETS AND LIABILITIES

	As at 31st March, 2015 (In ₹)	As at 31st March, 2014 (In ₹)
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	146,110,840	146,110,840
Reserves and Surplus	355,525,624	361,595,748
Non-Current Liabilities		
Long- term borrowings	37,559,551	56,845,557
Other Long Term Liabilities	10,172,291	8,414,516
Long Term Provisions	1,407,313	1,716,749
Current Liabilities		
Short term borrowings	132,306,481	139,043,069
Trade Payables	20,788,302	51,945,523
Other Current Liabilities	15,557,106	13,562,868
Short Term Provisions	20,826,898	21,855,124
TOTAL	740,254,406	801,089,994
ASSETS		
Non-Current Assets		
Fixed assets		
Tangible assets	351,234,894	415,905,714
Intangible Assets	2,279,806	-
Capital work-in-progress	1,257,304	-
Non-current investments	149,567	109,810
Deferred tax Assets (Net)	2,184,749	(12,267,736)
Long term loans and advances	75,800,391	15,235,157
Current assets		
Inventories	6,134,826	4,909,449
Trade Receivables	106,017,289	213,367,702
Cash and Bank balances	4,518,591	3,701,846
Short Term Loans and Advances	190,676,989	160,128,052
Other Current Assets	-	-
TOTAL	740,254,406	801,089,994

Notes :-

- The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on 9th May 2015. The statutory auditors have carried out a Audit of financial result for the quarter & year ended 31st Mar, 2015.
- Previous years' figures have been regrouped wherever necessary.
- Figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.

Place : Ahmedabad

Date : 09-05-2015



For Sambhaav Media

Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managir



CHARTERED ACCOUNTANTS
Doshi

AUDITORS' REPORT ON STANDALONE QUARTERLY FINANCIAL RESULTS & YEAR TO DATE FINANCIAL RESULTS SAMBHAAV MEDIA LIMITED PURSUANT TO CLAUSE 41 OF THE LISTING AGREEMENT

To,
The Board of Directors
Sambhaav Media Limited

We have audited the accompanying Statement of Standalone Financial Results ('the Statement') of **Sambhaav Media Limited** ("the Company") for the quarter/year ended March 31, 2015, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement with the Stock Exchanges, except for the disclosures in Part II 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 has been prepared on the basis of related annual standalone financial statements, which is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on May 9, 2015. Our responsibility is to express an opinion on these financial results based on our audit of the related annual financial statements, which have been prepared in accordance Accounting Standard specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 & other accounting principles generally accepted in India.

We conducted our audit of the Statement in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts & disclosures in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the Statement. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date financial results:

(i) are presented in accordance with the requirements of Clause 41 of the Listing Agreement with the Stock Exchanges; and

(ii) give a true and fair view in conformity with the accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended on March 2015.



Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding & the number of share as well as percentage of shares pledged/encumbered & non-encumbered in respect of the aggregate amount of promoters & promoters group shareholding, in terms of Clause 35 of the Listing Agreement with Stock Exchanges & the particulars relating to the investors complaints disclosed in Part II – Select Information for the quarter & year ended March 31, 2015 of the Statement, from the details furnished by the Management.

Ahmedabad
May 9, 2015



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

Harish B Patel
Partner
Mem. No. 014427



Chartered Accountant
Firm Name
Address
City
State
Pin Code

AUDITORS' REPORT ON CONSOLIDATED QUARTERLY FINANCIAL RESULTS & YEAR TO DATE FINANCIAL RESULTS SAMBHAAV MEDIA LIMITED PURSUANT TO CLAUSE 41 OF THE LISTING AGREEMENT

To,
The Board of Directors
Sambhaav Media Limited

We have audited the accompanying Statement of Consolidated Financial Results ('the Statement') of **Sambhaav Media Limited** ("the Company") & its wholly owned subsidiary "Ved Technoserve (India) Private Limited" for the quarter/year ended March 31, 2015, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II 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 has been prepared on the basis of related consolidated annual financial statements, which is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on May 9, 2015. Our responsibility is to express an opinion on these consolidated financial results based on our audit of the consolidated related annual financial statements, which have been prepared in accordance Accounting Standard specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 & other accounting principles generally accepted in India.

We conducted our audit of the Statement in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts & disclosures in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the Statement. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these consolidated quarterly financial results as well as the consolidated year to date financial results:

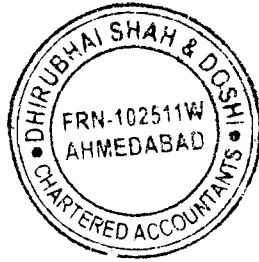
(i) are presented in accordance with the requirements of Clause 41 of the Listing Agreements with the Stock Exchanges; and

(ii) give a true and fair view in conformity with the accounting principles generally accepted in India of the of the net profit and other financial information of the Company for the year ended on March 31, 2015.



Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding & the number of share as well as percentage of shares pledged/encumbered & non-encumbered in respect of the aggregate amount of promoters & promoters group shareholding, in terms of Clause 35 of the Listing Agreement with Stock Exchanges & the particulars relating to the investors complaints disclosed in Part II – Select Information for the quarter & year ended March 31, 2015 of the Statement, from the details furnished by the Management.

Ahmedabad
May 9, 2015



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

Harish B Patel
Partner
Mem. No. 014427