

**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

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

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2012**

SR. NO.	PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30th June '12 (Unaudited)	31st Mar '12 (Unaudited)	30th June '11 (Unaudited)	31st Mar '12 (Audited)
<b>1</b>	<b>Income from Operations</b>				
	(a) Net Sales / Income from Operations	632.30	766.88	837.64	3284.04
	(b) Other Operating Income	3.00	6.41	10.72	42.43
	<b>Total Income from Operations ( 1+2 )</b>	<b>635.30</b>	<b>773.29</b>	<b>848.36</b>	<b>3326.47</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of Material Consumed	79.24	67.88	71.23	283.48
	(b) Purchases of Stock-in-Trade				
	(c) Changes in inventories of finished goods, work in progress and stock in trade	0	2.86	0.00	2.53
	(d) Employee benefit expense	70.48	73.65	66.30	277.80
	(e) Depreciation & Amortisation Expense	105.02	93.91	121.81	444.51
	(f) Other Expenses( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	133.51	247.04	161.50	568.17
	(i) Licence fees	171.46	177.02	267.12	1106.30
	<b>Total Expenses</b>	<b>559.71</b>	<b>662.36</b>	<b>687.96</b>	<b>2682.79</b>
<b>3</b>	<b>Profit / (Loss) from operations before other Income, Finance cost and exceptional items (1-2)</b>	<b>75.59</b>	<b>110.93</b>	<b>160.40</b>	<b>643.68</b>
<b>4</b>	<b>Other Income</b>	<b>29.63</b>	<b>59.10</b>	<b>17.20</b>	<b>116.04</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs &amp; exceptional items (3±4)</b>	<b>105.22</b>	<b>170.03</b>	<b>177.60</b>	<b>759.72</b>
<b>6</b>	<b>Finance Costs</b>	<b>75.87</b>	<b>98.31</b>	<b>108.83</b>	<b>441.95</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities before Exceptional items (5 ± 6)</b>	<b>29.35</b>	<b>71.72</b>	<b>68.77</b>	<b>317.77</b>
<b>8</b>	<b>Exceptional Items</b>	<b>0.79</b>	<b>3.34</b>	<b>43.46</b>	<b>127.93</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax ( 7± 8 )</b>	<b>28.56</b>	<b>68.38</b>	<b>25.31</b>	<b>189.84</b>
<b>10</b>	<b>Tax Expense</b>	<b>9.27</b>	<b>81.89</b>	<b>8.41</b>	<b>114.81</b>



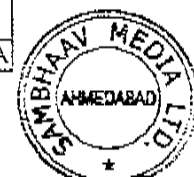
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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2012**

SR. NO.	PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30th June 12 (Unaudited)	31st Mar 12 (Unaudited)	30th June 12 (Unaudited)	31st Mar 12 (Audited)
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	19.29	-13.51	16.90	75.03
12	Extra Ordinary Items (Net of tax expense Lakhs)	0.00	0.00	0.00	0.00
	Excess/(Short) Provision of IT Earlier Year	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11 ± 12)	19.29	-13.51	16.90	75.03
14	Net Profit/Loss after taxes	19.29	-13.51	16.90	75.03
15	Paid-Up Equity Share Capital (Face Value of Share Re. 1)	1461.11	1461.11	1461.11	1461.11
16	Reserve Surplus (including Reserves) as per Balance sheet of previous accounting year	0.00	0.00	0.00	2404.88
17 i	Earning per share (before extra ordinary items) (of Re. 1 /- each (not annualised))				
	(a) Basic	0.01	-0.01	0.01	0.05
	(b) Diluted	0.01	-0.01	0.01	0.05
17 ii	Earning per share (after extra ordinary items) (of Re.1 /- each (not annualised))				
	(a) Basic	0.01	-0.01	0.01	0.05
	(b) Diluted	0.01	-0.01	0.01	0.05
A	<b>PARTICULARS OF SHARE HOLDING</b>				
1	Public Share Holding				
	- No. of Shares	58983173	58983173	61490849	58983173
	- Percentage of Share Holding	40.37%	40.37%	42.09%	40.37%
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 )	NA	NA	NA	NA
	- Percentage of shares ( as a % of the total share capital of the company )	NA	NA	NA	NA



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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2012**

SR. NO.	PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30th Jun. 2012 (Unaudited)	30th Mar. 12 (Unaudited)	30th June 2011 (Unaudited)	30th Mar. 12 (Audited)
b)	<b>Non - encumbered</b>				
	- Number of shares	87127667	87127667	84619991	87127667
	- 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 )	59.63%	59.63%	57.91%	59.63%

B	Particulars	QUARTER ENDED 30.06.2012
	<b>INVESTOR COMPLAINTS</b>	
	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 7th August 2012. The statutory auditors have carried out a limited review of the result for the quarter ended 30th June 2012.
- 2 The figures of previous period are regrouped as per Amendments to Clause 41 of the Listing Agreement.
- 3 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.
- 4 In the F.Y. 2011 - 2012 the company has incorporated a wholly owned subsidiary namely " Sambhaav Infosolutions Pvt. Ltd." wherein no transaction has taken place during the Quarter Ended 30th June 2012.

Place : Ahmedabad

Date : 07-08-2012

For Sambhaav Media Limited

*Kiran B Vadodaria*  
Kiran B Vadodaria  
Chairman & Managing Director

