



SAMBHAAV MEDIA LIMITED

CIN: L67120GJ1990PLC014094

Registered Office: "Sambhaav House", Opp. Judge's Bungalows,
Premchandnagar Road, Bodakdev, Ahmedabad - 380 015

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

E-mail: secretarial@sambhaav.com Website: www.sambhaavnews.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2016

(₹ in Lacs)

SN	Particulars	Quarter ended			Nine Months ended		Year Ended
		31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	30.09.2016 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	(a) Net Sales / Income from Operations	574.74	805.30	712.31	2062.62	2172.59	3020.17
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (1+2)	574.74	805.30	712.31	2062.62	2172.59	3020.17
2	Expenses						
	(a) Cost of Material Consumed	92.49	64.24	70.44	241.02	239.96	321.26
	(b) Broadcasting Expense/ Licence Fee	245.83	185.39	246.81	738.47	562.64	1047.29
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	(0.03)
	(d) Employee benefit expense	61.65	65.53	62.14	185.20	201.89	273.25
	(e) Depreciation & Amortisation Expense	76.27	49.83	73.30	216.75	157.68	207.85
	(f) Other Expenses	111.69	289.97	176.52	526.91	660.75	913.66
	Total Expenses	587.93	654.97	629.21	1908.35	1822.91	2763.28
3	Profit / (Loss) from operations before other Income. Finance cost and exceptional items (1-2)	(13.19)	150.33	83.10	154.27	349.68	256.89
4	Other Income	51.00	19.25	56.29	172.41	56.01	654.65
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	37.81	169.58	139.38	326.68	405.68	911.54
6	Finance Costs	59.47	64.59	56.44	164.55	176.91	222.03
7	Profit / (Loss) from ordinary activities before exceptional items (5 ± 6)	(21.66)	104.99	82.95	162.13	228.77	689.51
8	Exceptional Items	-	409.04	0.49	0.50	416.57	6.76
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(21.66)	514.03	83.44	162.63	645.34	696.27
10	Tax Expense						
	Current	0.00	95.86	43.00	82.25	138.19	238.00
	Earliery Year Tax	-	-	-	-	1.92	1.92
	Deferred tax	-	-	-	-	-	(5.25)
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	(21.66)	418.17	40.44	80.38	505.23	461.60
12	Extra Ordinary Items(Net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	(21.66)	418.17	40.44	80.38	505.23	461.60
14	Paid-Up Equity Share Capital (Face Value of Share ₹ 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	-	-	-	-	-	3241.23
15 i	Earning per share(before extra ordinary items) (of ₹ 1/- each (not annualised))						
	(a) Basic	(0.01)	0.29	0.03	0.06	0.35	0.32
	(b) Diluted	(0.01)	0.29	0.03	0.06	0.35	0.32
15 ii	Earning per share (after extra ordinary items) (of ₹ 1/- each (not annualised))						
	(a) Basic	(0.01)	0.29	0.03	0.06	0.35	0.32
	(b) Diluted	(0.01)	0.29	0.03	0.06	0.35	0.32

Notes :-

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on February 08, 2017. The Statutory Auditors have carried out a Limited Review of the Results for the quarter/ nine months ended on December 31, 2016.
- Figures for the quarter ended on December 31, 2016 (current quarter) are the balancing figures between unaudited figures in respect of the nine month ended on December 31, 2016 and the published half yearly results ended on September 30, 2016.
- 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 figures of previous period are regrouped/ reclassified wherever necessary to correspond to the figures of the current reporting period.

Place : Ahmedabad
Date : February 08, 2017



By Order of the Board of Directors

Kiran B Vadodaria
Kiran B Vadodaria
Chairman and Managing Director
DIN:00092067