



SAMBHAV 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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER, 2010

Sr. No.	Particulars	(Rs. In Lacs)				
		Quarter Ended 31st Dec., 10 (Unaudited)	Quarter Ended 31st Dec., 09 (Unaudited)	Nine Months Ended 31st Dec., 10 (Unaudited)	Nine Months Ended 31st Dec., 09 (Unaudited)	Year Ended 31st March 10 (Audited)
1	Net Sales / Income from Operations	906.62	895.66	2625.18	2406.80	3301.82
2	Other Income	23.79	27.16	70.39	83.49	157.99
3	Total Income (1+2)	930.41	922.82	2695.58	2490.29	3459.81
4	Total Expenditure					
a.	(Increase)/Decrease- Stock inTrade	0.00	0.00	0.00	0.00	(1.54)
b.	Cost of Operations	454.97	440.40	1326.02	1279.83	1673.41
c.	Staff Cost	69.52	69.59	210.88	192.09	243.71
d.	Other Expenditure	117.26	184.57	324.19	304.93	461.48
5	Interest & Finance charges	106.07	91.54	270.38	254.40	333.06
6	Depreciation & Amortisation	116.96	92.79	344.77	307.58	417.06
	Total Expenditure	864.78	878.89	2476.24	2338.84	3127.18
7	Profit/(Loss) Before Taxation and Extra Ordinary Items (3-4)	65.63	43.93	219.34	151.45	332.63
	Net Profit/(Loss) before Tax	65.63	43.93	219.34	151.45	332.63
8	Provision for Taxation	21.80	14.93	73.30	51.48	140.00
9	Provision for Deferred Tax	0.00	0.00	0.00	0.00	(34.14)
10	Prior Period Adjustments	1.52	0.11	17.38	3.73	16.00
11	Net Profit / (Loss) (7-8-9-10)	42.31	28.89	128.66	96.24	210.77
12	Paid-Up Equity Share Capital	1461.11	1461.11	1461.11	1461.11	1461.11
13	Reserves Excluding Revaluation Reserves	0.00	0.00	0.00	0.00	2132.24
14	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.02	0.10	0.07	0.14
15	Public Share Holding					
	- No. of Shares	61490849	61490849	61490849	61490849	61490849
	- Percentage of Share Holding	42.09%	42.09%	42.09%	42.09%	42.09%
	- Face Value	Re.1/-	Re.1/-	Re.1/-	Re.1/-	Re.1/-
16	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) capital of the company)	Nil	Nil	Nil	Nil	Nil
b)	Non - encumbered					
	- Number of shares	84619991	84619991	84619991	84619991	84619991
	- 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)	57.91%	57.91%	57.91%	57.91%	57.91%

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 February 2011. The statutory auditors have carried out a limited review of the result of the quarter ended 31st Dec. 2010. There is no adverse observation in the limited review report on this statement of financial results.
- The figures of previous period are regrouped wherever necessary.
- 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.
- No investor complaint has been received during the quarter, hence investor complaint pending at the end of quarter is nil.
- Item No. 4 (b) of Cost of Operations includes Consumption of Raw Material, Operational Expenses of the Outdoor Media Business.

Place : Ahmedabad
Date : 12-02-2011



For Sambhaav Media Limited

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