



SAMBHAAV MEDIA LTD.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2010

Sr. No.	Particulars	(Rs. in Lacs)			
		Quarter Ended 30th June 10 (Unaudited)	Quarter Ended 30th June 09 (Unaudited)	Year Ended 31st March 10 (Audited)	Year Ended 31.03.2009 (Audited)
1	Net Sales / Income from Operations	855.24	684.94	3301.82	3489.06
2	Other Income	21.16	38.57	157.99	138.36
3	Total Income: (1+2)	876.40	723.52	3459.81	3627.42
4	Total Expenditure				
a.	(Increase)/Decrease- Stock in Trade	0.00	0.00	(1.54)	1.51
b.	Cost of Operations	417.56	401.49	1673.41	1923.25
c.	Staff Cost	69.22	59.70	243.71	264.38
d.	Other Expenditure	131.79	57.13	461.48	407.23
5	Interest & Finance charges	89.00	73.48	333.06	453.83
6	Depreciation & Amortisation	112.50	118.15	417.06	466.70
	Total Expenditure	820.16	709.95	3127.18	3516.90
7	Profit/(Loss) Before Taxation and Extra Ordinary Items (3-4)	56.24	13.56	332.63	110.52
	Excess/(Short) Provision of IT Earlier Year	0.00	0.00	0.00	(11.60)
	Net Profit/(Loss) before Tax	56.24	13.56	332.63	98.92
8	Provision for Taxation	19.12	4.61	140.00	84.00
	Provision for FBT	0.00	0.00	0.00	5.35
9	Provision for Deferred Tax	0.00	0.00	(34.14)	0.00
10	Prior Period Adjustments	(12.63)	0.36	16.00	23.73
11	Net Profit / (Loss) (7-8-9-10)	49.75	8.59	210.77	(23.16)
12	Paid-Up Equity Share Capital	1461.11	1461.11	1461.11	1461.11
13	Reserves Excluding Revaluation Reserves	0.00	0.00	2132.24	1921.47
14	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.01	0.14	0.02
15	Public Share Holding				
	- No. of Shares	61490849	61490849	61490849	61490849
	- Percentage of Share Holding	42.09%	42.09%	42.09%	42.09%
	- Face Value	Re.1/-	Re.1/-	Re.1/-	Re.1/-
16	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) capital of the company)	Nil	Nil	Nil	Nil
b)	Non - encumbered				
	- Number of shares	84619991	84619991	84619991	84619991
	- 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)	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 31st July 2010. The statutory auditors have carried out a limited review of the result of the quarter ended 30th June, 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 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 : 31-07-2010

For Sambhaav Media Limited
Kiran B. Vadodaria
Chairman & Managing Director