



# SAMBHAAV MEDIA LIMITED

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## AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED ON 31st MARCH, 2011

Sr. No.	Particulars	(Rs. In Lacs)			
		Quarter Ended 31st March, 11 (Audited)	Quarter Ended 31st March, 10 (Audited)	Year Ended 31st March, 11 (Audited)	Year Ended 31st March, 10 (Audited)
1	Net Sales / Income from Operations	966.02	895.02	3591.20	3301.82
2	Other Income	160.48	74.49	230.87	157.99
	<b>Total Income (1+2)</b>	<b>1126.50</b>	<b>969.52</b>	<b>3822.08</b>	<b>3459.81</b>
4	Total Expenditure				
a.	(Increase)/Decrease- Stock inTrade	0.30	(1.54)	0.30	(1.54)
b.	Cost of Operations	435.76	393.58	1761.79	1673.41
c.	Staff Cost	50.15	51.62	266.54	243.71
d.	Other Expenditure	190.79	156.55	514.98	461.48
5	Interest & Finance charges	232.84	78.66	503.22	333.06
6	Depreciation & Amortisation	118.54	109.48	463.30	417.06
	<b>Total Expenditure</b>	<b>1028.38</b>	<b>788.35</b>	<b>3510.13</b>	<b>3127.18</b>
7	Profit/(Loss) Before Taxation and Extra Ordinary Items. ( 3-4-5-6)	98.12	181.18	311.96	332.63
8	Provision for Taxation	13.52	88.52	85.00	140.00
9	Provision for Deferred Tax	(0.53)	(34.14)	(0.53)	(34.14)
10	Prior Period Adjustments	12.51	12.27	29.89	16.00
11	Net Profit / (Loss) ( 7-8-9-10 )	72.62	114.53	197.60	210.77
12	Paid-Up Equity Share Capital	1461.11	1461.11	1461.11	1461.11
13	Reserves Excluding Revaluation Reserves	0.00	0.00	3127.73	2132.24
14	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized )	0.05	0.08	0.14	0.14
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)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total 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%

## DISCLOSURE OF BALANCE SHEET ITEMS AS PER CLAUSE 41 (V) (H) OF LISTING AGREEMENT FOR THE YEAR ENDED AS ON 31ST MARCH 2011

Particulars	(Rs. In Lacs)	
	12 months ended as on 31-03-2011 (Audited)	Corresponding 12 months ended in the previous year 31-03-2010 (Audited)
1 Shareholders Funds :		
(a) Capital	1461.11	1461.11
(b) Reserve and Surplus	3127.73	2132.24
LOAN FUNDS	2996.22	3531.12
TOTAL	7585.06	7124.47
FIXED ASSETS	4029.50	3496.61
INVESTMENTS	1.67	2.21
CURRENT ASSETS, LOAN, AND ADVANCES		
(a) Inventories	81.37	107.26
(b) Sundry Debtors	1988.60	2002.10
(c) Cash & Bank Balance	463.63	617.99
(d) Loans and Advances	1665.00	1577.38
Sub-Total (A)	4198.59	4304.74
Less : Current Liabilities and Provisions		
(a) Liabilities	470.88	579.24
(b) Provisions	195.90	149.00
Sub-Total (B)	666.78	728.24
Net Current Assets (C=A-B)	3531.81	3576.50
Deferred Tax Liability	(106.77)	(107.30)
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	128.85	156.45
TOTAL	7585.06	7124.47

### NOTES:

- The aforesaid financial results were reviewed by the Audit Committee & approved by the Board at its Meeting held on 21st May 2011.
- 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 and Operational Expenses of the Outdoor Media Business.

Place : Ahmedabad  
Date : 21-05-2011

For Sambhaav Media Limited

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