



SAMBHAAV MEDIA LIMITED

CIN: L67120GJ1990PLC014094

Regd. Office : "Sambhaav House", Opp. Judges' Bungalows, Premchandnagar Road, Satellite, Ahmedabad - 380 015

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

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

STATEMENT OF STANDALONE/ CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED ON MARCH 31, 2016

Part-I		(₹ in Lacs)						
SR. NO.	PARTICULARS	Standalone			Consolidated			
		Quarter ended			Year ended		Year ended	
		31.03.2016 (Audited)	31.03.2015 (Audited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1	Income from Operations							
	(a) Net Sales / Income from Operations	847.58	722.88	805.30	3020.17	2331.75	3061.93	2331.75
	(b) Other Operating Income	-	-	-	-	-	-	-
	Total Income from Operations (1+2)	847.58	722.88	805.30	3020.17	2331.75	3061.93	2331.75
2	Expenses							
	(a) Cost of Material Consumed	81.30	148.29	64.24	321.26	375.16	445.91	469.47
	(b) Broadcasting Expense/ Licence Fee	484.65	39.77	185.39	1,047.29	200.35	1,047.29	200.35
	(c) Changes in inventories of finished goods, work in progress and stock in trade	(0.03)	(2.33)	-	(0.03)	(2.33)	(0.03)	(2.33)
	(d) Employee benefit expense	71.36	69.68	65.53	273.25	310.92	285.64	320.24
	(e) Depreciation & Amortisation Expense	50.17	40.72	49.83	207.85	238.12	209.66	240.32
	(f) Other Expenses	252.91	169.97	289.97	913.66	731.29	787.87	644.44
	Total Expenses	940.36	466.10	654.97	2763.28	1853.51	2776.34	1872.49
3	Profit / (Loss) from operations before other Income. Finance cost and exceptional items (1-2)	(92.78)	256.78	150.33	256.89	478.24	285.59	459.26
4	Other Income	188.83	18.06	428.29	654.65	121.57	769.86	147.65
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	96.05	274.84	578.62	911.54	599.81	1055.45	606.91
6	Finance Costs	45.12	84.94	64.59	222.03	285.82	222.21	286.59
7	Profit / (Loss) from ordinary activities before exceptional items (5 ± 6)	50.93	189.90	514.03	689.51	313.99	833.24	320.32
8	Exceptional Items	-	-	-	6.76	(1.48)	6.76	(1.48)
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	50.93	189.90	514.03	696.27	312.51	840.00	318.84
10	Tax Expense							
	Current	99.81	43.50	95.86	238.00	110.00	288.50	117.54
	Earlier Year Tax	-	37.30	-	1.92	(8.21)	1.92	(8.21)
	Deferred tax	(5.25)	(144.25)	-	(5.25)	(144.25)	(5.61)	(144.52)
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	(43.63)	253.35	418.17	461.60	354.97	555.19	354.03
12	Extra Ordinary Items (Net of tax expense)	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	(43.63)	253.35	418.17	461.60	354.97	555.19	354.03
14	Minority Interest	-	-	-	-	-	(0.06)	-
15	Net Profit/(Loss) after Minority Interest for the period (13 ± 14)	(43.63)	253.35	418.17	461.60	354.97	555.25	354.03
16	Paid-Up Equity Share Capital (Face Value of Share ₹ 1/-)	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11
17	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	3241.23	2779.63	3356.65	2801.40
17 i	Earning per share (before extra ordinary items) (of ₹ 1/- each (not annualised))							
	(a) Basic	(0.03)	0.17	0.29	0.32	0.24	0.38	0.24
	(b) Diluted	(0.03)	0.17	0.29	0.32	0.24	0.38	0.24
17 ii	Earning per share (after extra ordinary items) (of ₹ 1/- each (not annualised))							
	(a) Basic	(0.03)	0.17	0.29	0.32	0.24	0.38	0.24
	(b) Diluted	(0.03)	0.17	0.29	0.32	0.24	0.38	0.24



CW

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 May 26, 2016. The statutory auditors have carried out audit of the result for the quarter/year ended 31st March, 2016.
- 2 Cost of materials consumed (a) and broadcasting expenses/licence fee (b) are to be treated as direct expenses incurred for earning income from operations.
- 3 The CEO and CFO certificate in respect of above result in terms of Regulation 17 (8) of SEBI (Listing Obligation and Disclosure Requirements Regulations, 2015 has been placed before the Board of Directors.
- 4 The statement of asset and liabilities is disclosed as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.
- 5 Figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial year.
- 6 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.
- 7 The figures of previous period are regrouped/ reclassified wherever necessary to correspond to the figures of the current reporting period.

Place : Ahmedabad

Date : May 26, 2016



For, Order of the Board of Directors

Kiran B. Vadodaria
Kiran B Vadodaria
Chairman & Managing Director

Sambhaav Media Limited
STANDALONE BALANCE SHEET
as at 31st March, 2016

	Note No.	As at 31st March, 2016 (In ₹)	As at 31st March, 2015 (In ₹)
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	2	146,110,840	146,110,840
Reserves and Surplus	3	399,413,427	353,253,518
Non-Current Liabilities			
Long Term Borrowings	4	6,746,500	37,559,551
Other Long Term Liabilities	5	10,218,147	10,172,291
Long Term Provisions	6	1,716,616	1,407,313
Current Liabilities			
Short Term Borrowings	7	123,373,113	132,306,481
Trade Payables	8	27,943,834	16,181,295
Other Current Liabilities	9	4,591,016	15,544,383
Short Term Provisions	10	24,119,825	6,639,433
TOTAL		744,233,318	719,175,105
ASSETS			
Non-Current Assets			
Fixed Assets	11		
Tangible Assets		313,517,409	350,878,185
Intangible Assets		1,874,799	2,279,806
Capital Work-In-Progress		8,077,739	1,257,304
Non-Current Investments	12	50,166,231	50,149,567
Deferred Tax Assets (Net)	13	2,776,045	2,251,354
Long Term Loans and Advances	14	78,339,386	63,227,246
Current Assets			
Inventories	15	5,119,891	4,390,268
Trade Receivables	16	74,497,292	106,017,289
Cash and Bank Balances	17	23,432,488	4,491,895
Short Term Loans and Advances	18	186,432,038	134,232,191
TOTAL		744,233,318	719,175,105

Notes :-

- The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on May 26, 2016. The statutory auditors have carried out a Audit of the financial result for the quarter & year ended March 31, 2016.
- Previous years figures have been regrouped wherever necessary.

Place : Ahmedabad
Date : May 26, 2016

For Sambhaav Media Limited



Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director

Sambhaav Media Limited
CONSOLIDATED BALANCE SHEET
as at 31st March, 2016

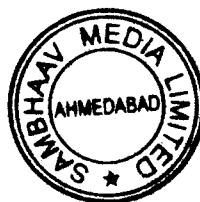
	Note No.	As at 31st March, 2016 (In ₹)	As at 31st March, 2015 (In ₹)
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	2	146,110,840	146,110,840
Reserves and Surplus	3	410,955,601	355,430,280
Minority Interest			
		1,194,233	-
Non-Current Liabilities			
Long Term Borrowings	4	6,746,500	37,559,551
Other Long Term Liabilities	5	10,218,147	10,172,291
Long Term Provisions	6	1,716,616	1,407,313
Current Liabilities			
Short Term Borrowings	7	123,373,113	132,306,481
Trade Payables	8	39,773,760	19,728,565
Other Current Liabilities	9	4,822,446	15,557,106
Short Term Provisions	10	30,442,201	8,253,753
Total		775,353,457	726,526,180
ASSETS			
Non-Current Assets			
Fixed Assets	11		
Tangible Assets		313,066,492	351,234,893
Intangible Assets		1,874,799	2,279,806
Capital Work-In-Progress		8,077,739	1,257,304
Non Current Investments	12	166,231	149,567
Deferred Tax Assets (Net)	13	2,746,205	2,184,749
Long Term Loans and Advances	14	78,339,386	63,227,246
Current Assets			
Inventories	15	31,097,134	6,134,826
Trade Receivables	16	74,515,292	106,017,289
Cash and Bank Balances	17	29,405,655	4,518,591
Short Term Loans and Advances	18	236,064,524	189,521,909
Total		775,353,457	726,526,180

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 May 26, 2016. The statutory auditors have carried out a Audit of the financial result for the quarter & year ended March 31, 2016.
- 2 Previous years figures have been regrouped wherever necessary.

Place : Ahmedabad
Date : May 26, 2016

For Sambhaav Media Limited



Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director