

SANRAA MEDIA LIMITED
B.R.COMPLEX, IIND FLOOR, FLAT NO. 33/6, C.P.RAMASAMY ROAD, ALWARPET, CHENNAI 600018
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2011


(Rupees in lakhs)

Sl. No.	Particulars	Standalone				
		3 Months ended		9 Months ended		Year ended
		31/12/2011	31/12/2010	31/12/2011	31/12/2010	31/03/2011
	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
1	Income from operations	402.50	1,034.57	2,632.95	5,387.57	7,011.78
2	Other Income	1.65	1.04	2.51	2.04	4.36
3	Total Income	404.15	1,035.61	2,635.46	5,389.61	7,016.15
4	Expenditure					
	(a) (Increase)/decrease in stock in trade					
	(b) Employee cost	137.00	221.02	563.35	885.02	1,081.26
	(c) General Administrative Expenses	155.10	129.59	321.54	568.57	593.92
	(d) Product Development Expenses	-	472.31	950.00	2,395.31	3,435.39
	(e) Other Expenditure	4.14	56.82	101.21	116.58	72.56
5	Total Expenditure	296.24	879.74	1,936.10	3,965.46	5,183.13
	Profit / (Loss) before Interest, Depreciation & Tax	107.91	155.87	699.36	1,424.15	1,833.02
7	Interest	98.76	78.50	296.60	300.38	370.34
8	Depreciation	61.05	278.99	367.38	693.99	1,305.46
9	Profit / (Loss) before Tax	- 51.90	- 201.62	35.38	428.78	157.22
10	Provision for taxation					
	(a) Provision for Tax	-	-	15.00	82.00	80.75
	(b) Deferred Tax Liability					
11	Net Profit / (Loss)	- 51.90	- 201.62	20.38	347.78	76.47
12	Paid-up equity share capital	11,961.00	11,961.00	11,961.00	11,961.00	11,961.00
13	Face value of Equity Shares (in Rupees)	1	1	1	1	1
14	Reserves excluding revaluation reserves					1,712.00
15	Basic EPS	(0.00)	(0.02)	0.00	0.03	0.01
16	Public Share holding					
	- Number of shares	1,165,224,600	1,165,224,600	1,165,224,600	1,165,224,600	1,165,224,600
	- Percentage of shareholding	97.42%	97.42%	97.42%	97.42%	97.42%
	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	13,061,200		13,061,200	13,061,200	13,061,200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	42.30%		42.30%		42.30%
	- Percentage of shares (as a % of the total share capital of company)	1.09%		1.09%		1.09%
	b) Non-encumbered					
	- Number of shares	17,814,200	30,875,400	17,814,200	30,875,400	17,814,200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	57.70%	100.00%	57.70%	100.00%	57.70%
	- Percentage of shares (as a % of the total share capital of company)	1.49%	2.58%	1.49%	2.58%	1.49%

Notes:

- The above results were taken on record by the board of directors at its meeting held on January 30, 2012
- The above results were considered by the Audit Committee on December 30, 2012
- Figures are regrouped wherever necessary
- Investors complaint : In the beginning of the quarter : Nil, Received during the Quarter:12, Resolved during the quarter:9 Pending at the end of the quarter: 3

For and on behalf of the Board



Chairman

Place : Chennai
Date: January 30, 2012

Sanraa Media Limited

(Formerly known as Sanra Software Limited)

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