



Sanraa M E D I A

SANRAA MEDIA LIMITED
(Formerly Known as Sanra Software Limited)
B R COMPLEX II FLOOR, FLAT NO.33/6, C P RAMASWAMY ROAD, ALWARPET, CHENNAI-600 08
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30,2012

	Rs In Lacs				
	3Months ended		6 Months ended		Year ended
	30.09.2012 Un Audited	30.09.2011 Un Audited	30.09.2012 Un Audited	30.09.2011	31.03.2012 Audited
1 (a) Income from Operations	475.70	443.73	861.69	2,230.45	1,474.16
(b) Other Operating income					
2. Expenditure					
a) Employee Cost	227.81	151.36	430.54	426.35	742.43
b) Depreciation	55.00	59.07	0.00	305.33	1219.20
c) General Administrative Expenses	102.89	49.57	190.54	166.44	415.58
d) Product Development Expenses	0.00	0.00	0.00	950.00	0.00
e) Other Expenditure	0.85	3.00	1.57	97.07	106.42
f) Bad Debts Written off	0.00	0.00	0.00		1,129.36
Total Expenditure	386.55	333.00	622.65	1,945.19	3,612.99
3. Profit from Operations before other Income, Interest and Exceptional Items (1-2)	89.15	110.73	239.04	285.26	(2158.83)
4. Other Income	1.08	0.61	6.34	0.86	(2.78)
5. Profit before Interest and Exceptional Items (3+4)	90.23	111.34	245.38	286.12	(2141.61)
6. Interest	67.61	125.51	178.63	197.84	422.39
7. Profit (+)/Loss (-) after Interest but before Exceptional Items (5-6)	2.62	5.83	69.75	88.28	(2564.00)
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from ordinary activities before tax (7+8)	2.62	5.83	69.75	88.28	(2564.00)
10. Tax Expense	0.00	0.00	0.00	15.00	0.00
11. Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	2.62	5.83	69.75	73.28	(2564.00)
12. Extraordinary Items (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/Loss (-) for the period (11-12)	2.62	5.83	69.75	73.28	(2564.00)
14. Paid Up Equity Share Capital	11,961.00	11,961.00	11,961.00	11,961.00	11,961.00
15. Face Value of equity shares (Rs.)	1.00	1.00	1.00	1.00	1.00
16. Reserves excluding Revaluation Reserves (As per Balance Sheet of previous accounting year)					(856.12)
17. Earnings Per Share (EPS): (Rs.)					
a. Basic Diluted EPS before Extraordinary Items for the period, for the year to date and for the Previous year (Not to be annualized)	0.00	0.00	0.01	0.01	(0.21)
b. Basic Diluted EPS after Extraordinary Items for the period, for the year to date and for the Previous year (Not to be annualized)					
18. Public Shareholdings					
-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%
19. Promoter and Promoter Group Shareholding					
a) Pledged/Encumbered					
-Number of shares	13,061,200	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%	42.30%	42.30%
Percentage of Shares (as a % of the total share capital of the company)	1.09%	1.09%	1.09%	1.09%	1.09%
b) Non Encumbered					
-Number of shares	17,814,200	17,814,200	17,814,200	17,814,200	17,814,200
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	57.70%	57.70%	57.70%	57.70%	57.70%
Percentage of Shares (as a % of the total share capital of the company)	1.49%	1.49%	1.49%	1.49%	1.49%

Notes:

- 1) The above unaudited financial results were reviewed by Audit Committee on 14th Nov 2012 and taken on record and approved by the Board of Directors in their meeting held on 14th Nov 2012.
- 2) The Company's Business Segment: Production of 3d animated film.
- 3) The number of pending compliants received from Shareholders/Investors is nil as on 01.10.2012, and the Company received 2 complaint from the Shareholder which has been resolved by the company and there are no any outstanding complaint of the Shareholder/Investors as on 30.09.2012.
- 4) The previous year figures have been re-grouped wherever necessary.

Place: Chennai
Date: 14.11.2012

By order of the Board
SANRAA MEDIA LIMITED.

S. Krishna Kumar
S. Krishna Kumar
Director



Sanraa Media Limited

(Formerly known as Sanra Software Limited)

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