

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 AND YEAR ENDED MARCH 31, 2012

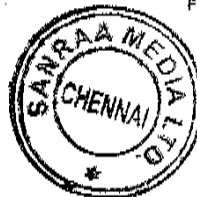
(Rupees in lakhs)

Sl. No.	Particulars	Standalone				
		3 Months ended		12 Months ended		Year ended
		31-03-2012	31-03-2011	31-03-2012	31-03-2011	31-03-2011
		Un-audited	Un-audited	Un-audited	Audited	Audited
1	Income from operations	(208.79)	1,624.22	1,474.16	7,011.79	7,011.79
2	Other Income	16.34	2.28	19.65	4.36	4.36
3	Total Income	(192.45)	1,626.50	1,493.81	7,016.15	7,016.15
4	Expenditure					
	(a) (increase)/decrease in stock in trade					
	(b) Employee cost	155.41	195.24	718.76	1,081.23	1,081.26
	(c) General Administrative Expenses	334.87	24.93	501.31	593.50	593.50
	(d) Product Development Expenses	0.00	1,040.08	-	3,435.39	3,435.39
	(e) Other Expenditure	5.21	(44.00)	108.42	72.56	72.56
	(f) Bad debts written off	1129.36	0.00	1,129.36	-	-
5	Total Expenditure	1,624.85	1,217.25	2,465.85	5,182.71	5,182.71
6	Profit / (Loss) before interest, Depreciation & Tax	(1817.30)	409.25	(962.04)	1,833.44	1,833.44
7	Interest	115.39	59.98	411.99	370.34	370.34
8	Depreciation	926.75	611.47	1,194.13	1,305.46	1,305.46
9	Profit / (Loss) before Tax	(2759.44)	(272.18)	(2668.16)	157.64	157.64
10	Provision for taxation					
	(a) Provision for Tax	-	(24.08)	-	80.89	80.89
	(b) Deferred Tax Liability					
11	Net Profit / (Loss)	(2759.44)	(248.10)	(2668.16)	76.75	76.75
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	(1,047.44)	NA	(856.12)	1,712.00	1,712.00
15	Basic EPS	(0.23)	NA	(0.21)	0.01	0.01
16	Public Share holding					
	- Number of shares	1,165,224,800	1,165,224,800	1,165,224,800	1,165,224,800	1,165,224,800
	- 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	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 company)	1.09%	1.09%	1.09%	1.09%	1.09%
	b) Non-encumbered					
	- Number of shares	17,814,200	30,875,400	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%	100.00%	57.70%	57.70%	57.70%
	- Percentage of shares (as a % of the total share capital of company)	1.49%	2.58%	1.49%	1.49%	1.49%

Notes:

- The above results were taken on record by the Board of Directors at its meeting held on May 15, 2012
- The above results were considered by the Audit Committee on April 30, 2012
- Figures are regrouped wherever necessary
- Investors complaint : In the beginning of the quarter : Nil, Received during the Quarter:10, Resolved during the quarter:9 Pending at the end of the quarter: 1

Place : Chennai
Date : May 15, 2012



For and on behalf of the Board

Director

Un Audited Statement of Assets and Liabilities as on March 31, 2012.
(Rupees in lakhs)

Particulars	Standalone	
	Year Ended	Year Ended
	31-03-2012	31-03-2011
	Un-audited	Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	11,961	11,961
(b) Reserves and Surplus	0	1,712
Loan Funds	3,188	2,467
Others	64	64
TOTAL	15,213	16,204
Fixed Assets	3,133	4,508
Investments	6,597	6,597
Current Assets, Loans and Advances		
(a) Inventories	-	-
(b) Sundry Debtors	4,884	5,770
(c) Cash and Bank balances	2	7
(d) Other current assets	64	-
(e) Loans and Advances	1,150	1,094
Less: Current Liabilities and Provisions		
(a) Liabilities	1,073	1,013
(b) Provisions	425	584
Miscellaneous Expenditure	25	25
Profit and Loss Account	(856)	
TOTAL	15,213	16,204

Place: Chennai
Date: May 15, 2012

For and on behalf of the Board

S. Krishnamoorthy

Director

