

SANGUINE MEDIA LIMITED
[CIN No: L74210TN1995PLC032921]
 Reg. Office: 3C, Sagas Manor, 1A, 3rd Street, B.N Road T. Nagar, Chennai - 600017 Tamil Nadu

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

(Rs. In lacs)

Particulars	Three months ended			Six months ended		Previous
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	Accounting Year ended 31.03.2015 (Audited)
Net Sales / Income from Operations	337.66	151.74	213.76	489.40	360.80	764.36
Other Operating Income	1.44	-	1.34	1.44	1.34	-
Total Income	339.10	151.74	215.10	490.84	362.14	764.36
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	303.51	124.54	175.77	428.05	293.89	668.34
Purchase of traded goods	-	-	-	-	-	-
Employee cost	2.15	1.25	1.15	3.40	2.00	6.19
Depreciation	15.69	15.67	15.75	31.36	31.43	62.71
Other Expenditure	4.98	3.12	10.54	8.10	18.97	32.39
Total	326.33	144.58	203.21	470.91	346.29	769.63
Profit from operations before other income, Interest and exceptional items	12.77	7.16	11.89	19.93	15.85	(5.27)
Other Income	-	-	-	-	-	28.53
Profit before Interest and exceptional items	12.77	7.16	11.89	19.93	15.85	23.26
Finance Costs	0.10	0.05	0.55	0.15	0.73	0.29
Profit after Interest but before exceptional items	12.67	7.11	11.34	19.78	15.12	22.97
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	12.67	7.11	11.34	19.78	15.12	22.97
Less :Tax expenses						
Current Tax	4.00	2.00	-	5.00	0.80	3.00
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	8.67	5.11	11.34	14.78	14.32	19.97
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	8.67	5.11	11.34	14.78	14.32	19.97
Paid up equity share Capital (Face value Rs 10/-)	11,410.00	11,410.00	11,410.00	11,410.00	11,410.00	11,410.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	1,093.76
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	0.01	0.00	0.01	0.01	0.01	0.02
Dilluted EPS	0.01	0.00	0.01	0.01	0.01	0.02
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.01	0.00	0.01	0.01	0.01	0.02
Dilluted EPS	0.01	0.00	0.01	0.01	0.01	0.02
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
PART II (A)						
Public shareholding -No. of Shares	11,40,99,000	11,40,99,000	11,40,99,000	11,40,99,000	11,40,99,000	11,40,99,000
Percentage of Shareholding	100.00	100.00	100.00	100.00	100.00	100.00
Promoters and Promoter Group Shareholding						
PLEDGED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A	N.A	N.A
NON ENCUMBERED NO OF SHARES						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	1,000	1,000	1,000	1,000	1,000	1,000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	-	-	-	-	-	-
PART II (B)						
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2015						
Pending at the beginning of the quarter		Nil				
Received during the quarter		Nil				
Disposed of during the quarter		Nil				
Remaining unsolved at the end of the quarter		Nil				



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TATEMENTS OF ASSETS AND LIABILITIES

(Rs.in Lacs)

Statement of Assets and Liabilities	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	11,410.00	11,410.00
b) Reserves and Surplus	1,118.21	1,103.43
c) Money received against share warrar	-	-
2) Share application money pending allotme	-	-
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	-	-
b) Deffered Tax Liabilities(net)	255.23	255.23
c) Other long term liabilities	-	-
d) Long term provisions	-	-
Non Current Liabilities	255.23	255.23
5) Current Liabilities		
a) Short term borrowings	1,153.75	1,153.75
b) Trade payables	780.38	776.55
c) Other current liabilities	109.56	42.92
d) Other short term borrowings	-	-
Current liabilities	2,043.69	1,973.22
Total Equity and Liabilities	14,827.13	14,741.87
B) Assets		
1) Non Current Assets		
a) Fixed Assets	1,307.29	1,338.65
b) Goodwill on consolidation	-	-
c) Non-current investments	1,074.75	1,074.75
d) Deffered Tax assets(net)	-	-
e) Long term loans and advances	9,016.80	9,435.73
f) Other non current assets	186.50	186.50
Non Current Assets	11,585.34	12,035.63
2) Current Assets		
a) Current Investments	-	-
b) Inventories	400.00	400.00
c) Trade receivables	2,360.23	1,937.23
d) Cash and Cash equivalents	2.09	2.18
e) Short term loans and advances	479.46	366.83
f) Other current assets	-	-
Total Current Assets	3,241.78	2,706.24
Total Assets	14,827.13	14,741.87

The above result were taken on record at the board meeting held on 30th October 2015

Provision for taxation has been estimated at the end of the year .

The company has only one business segment.

There were no investors complaint received during the quarter.



For SANGUINE MEDIA LIMITED

[Handwritten signature]

Kumar Raichand Madan
Director

[DIN No: 01179422]

Place: Chennai

Dated:30th October 2015



Review Report to:
The Board of Directors,
Sanguine Media Limited
3C, Sagas Manor, 1A,
3rd Street, B.N.Road, T.Nagar,
Chennai- 600017

A.K.RAJAGOPALAN & CO.,
CHARTERED ACCOUNTANTS
CHENNAI, COONOR & TIRUPPUR.

Partners

R.VEERARAGHAVAN, B.Sc., F.C.A.,
A.R.RANGANATHAN, B.Sc., F.C.A.,
T.R.ASHOK, B.Sc., F.C.A.,
M.RAMASAMY, B.Sc., F.C.A., DISA (ICAI)

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of **Sanguine Media Limited** for the period ended **30th September, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai
Date: 30/10/2015



For **A.K.Rajagopalan & Co,**
Chartered Accountants
FRN: 003405S


CA **T.R.Ashok**
Partner
M.No: 026133