



Sambhaav Media Limited

"Sambhaav House", Opp. Judges' Bungalows,
Premchandnagar Road, Satellite, Ahmedabad-380015
Tel : +91-79 26873914/15/16/17, Fax : +91-79 26873922
Email : info@sambhaav.com Website : www.sambhaavnews.com
CIN : L67120GJ1990PLC014094

SML/CS/2016/228
Date: November 14, 2016

To,
The Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051

Scrip Code: 511630

Scrip Symbol: SAMBHAAV

Dear Sir,

Sub: Outcome of the Board Meeting dated November 14, 2016

Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

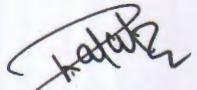
This is to submit that the meeting of the Board of Directors of Sambhaav Media Limited was held today at the registered office of the Company whereat the Board has considered and approved the Unaudited Financial Results for the quarter/ half year ended on September 30, 2016.

The Meeting commenced at 11.00 a.m. and concluded at 01.00 p.m.

A copy of the Unaudited Standalone Financial Results along with Limited Review Report thereon is enclosed herewith.

Kindly take the same on your record.

Thanking you,
Yours faithfully,
For, Sambhaav Media Limited


Palak Asawa
Company Secretary



Encl: a/a



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER AND SIX MONTH ENDED ON SEPTEMBER 30, 2016

		(₹ in Lacs)					
SR. NO.	PARTICULARS	Quarter ended			Half year ended		Year Ended
		30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	30.06.2016 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	(a) Net Sales / Income from Operations	712.31	750.77	775.57	1487.88	1367.29	3020.17
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (1+2)	712.31	750.77	775.57	1487.88	1367.29	3020.17
2	Expenses						
	(a) Cost of Material Consumed	70.44	90.73	78.09	148.53	175.71	321.26
	(b) Broadcasting Expense/ Licence Fee	246.81	187.86	245.83	492.64	377.26	1047.29
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	(0.03)
	(d) Employee benefit expense	62.14	65.52	61.40	123.54	136.35	273.25
	(e) Depreciation & Amortisation Expense	73.30	53.78	67.17	140.47	107.85	207.85
	(f) Other Expenses	176.40	242.81	234.83	411.23	370.77	913.66
	Total Expenses	629.09	640.70	687.32	1316.41	1167.94	2763.28
3	Profit / (Loss) from operations before other income. Finance cost and exceptional items (1-2)	83.22	110.07	88.25	171.47	199.35	256.89
4	Other Income	56.29	21.18	65.13	121.42	36.76	654.65
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3±4)	139.51	131.25	153.38	292.89	236.11	911.54
6	Finance Costs	56.55	56.95	49.02	105.57	112.33	222.03
7	Profit / (Loss) from ordinary activities before exceptional items (5 ± 6)	82.96	74.30	104.36	187.32	123.78	689.51
8	Exceptional Items	0.49	9.29	(3.52)	(3.03)	7.54	6.76
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	83.45	83.59	100.84	184.29	131.32	696.27
10	Tax Expense						
	Current	43.00	28.69	39.25	82.25	42.34	238.00
	Earliery Year Tax	-	1.92	-	-	1.92	1.92
	Deferred tax	-	-	-	-	-	(5.25)
11	Profit / (Loss) from ordinary activities after tax (9 ± 10)	40.45	52.98	61.59	102.04	87.06	461.60
12	Extra Ordinary Items(Net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	40.45	52.98	61.59	102.04	87.06	461.60
14	Paid-Up Equity Share Capital (Face Value of Share ₹ 1/-)	1461.11	1461.11	1461.11	1461.11	1461.11	1461.11
15	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	3241.23
15 i	Earning per share(before extra ordinary items) (of ₹ 1/- each (not annualised))						
	(a) Basic	0.03	0.04	0.04	0.07	0.06	0.32
	(b) Diluted	0.03	0.04	0.04	0.07	0.06	0.32
15 ii	Earning per share (after extra ordinary items) (of ₹ 1/- each (not annualised))						
	(a) Basic	0.03	0.04	0.04	0.07	0.06	0.32
	(b) Diluted	0.03	0.04	0.04	0.07	0.06	0.32

Notes :-

- The above results were reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on November 14, 2016. The statutory auditors have carried out audit of the result for the quarter/ half year ended September 30, 2016.
- Figures for the quarter ended on September 30, 2016 (current quarter) are the balancing figures between unaudited figures in respect of the half year ended on September 30, 2016 and the published quarterly results ended on June 30, 2016.
- 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.
- On September 23, 2016, the Company has made an allotment of 4,50,00,000 (Four Crore Fifty Lacs Only) warrants convertible into equivalent number of equity shares of ₹ 1/- each at an issue price of ₹ 5/- per share (including ₹ 4 premium per share) to the Promoters and Non-promoters. As on September 30, 2016, the Company has received 25% of the total consideration pertaining to the said allotment.
- The figures of previous period are regrouped/ reclassified wherever necessary to correspond to the figures of the current reporting period.

Place : Ahmedabad
Date : November 14, 2016

By Order of Board of Director



Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director
DIN:00092067

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹inLacs)

Particulars	As at Half Year Ended 30th September, 2016 (In ₹)	As at Year Ended 31st March, 2016 (In ₹)
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	1,461.11	1,461.11
Reserves and Surplus	4,096.17	3,994.13
Money Received Against Share Warrants	562.50	-
Non-Current Liabilities		
Long Term Borrowings	313.35	67.47
Other Long Term Liabilities	114.68	102.18
Long Term Provisions	17.17	17.17
Current Liabilities		
Short Term Borrowings	1,469.79	1,233.73
Trade Payables	278.06	279.44
Other Current Liabilities	3.59	45.91
Short Term Provisions	410.61	241.20
TOTAL	8,727.03	7,442.34
ASSETS		
Non-Current Assets		
Fixed Assets		3,135.17
Tangible Assets	3,565.79	18.75
Intangible Assets	25.07	80.78
Capital Work-In-Progress	80.23	
Non-Current Investments	501.66	501.66
Deferred Tax Assets (Net)	27.76	27.76
Long Term Loans and Advances	1,853.96	783.39
Current Assets		
Inventories	14.97	51.20
Trade Receivables	872.82	744.99
Cash and Bank Balances	481.46	234.32
Short Term Loans and Advances	1,303.31	1,864.32
TOTAL	8,727.03	7,442.34

Place: Ahmedabad
Date : November 14, 2016



By Order of Board of Director

Kiran B Vadodaria
Kiran B Vadodaria
Chairman & Managing Director
DIN:00092067



LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS
OF SAMBHAHV MEDIA LIMITED

We have reviewed the accompanying Statement of Unaudited Financial Results of Sambhaav Media Limited ('the Company') for the quarter and six months ended September 30, 2016 (the "Statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Ahmedabad
November 14, 2016



For, Dhirubhai Shah & Doshi
Chartered Accountants
Firm Registration No. 102511W

Harish B Patel
Partner
Mem. No. 014427