

SOWBHAGYA MEDIA LIMITED



SOWBHAGYA MEDIA LIMITED			
Plot No. 512, Road No. 31, Jubilee Hills, Hyderabad - 500 033.			
Ph No.: 040 2342 2222 Fax No. 040 2342 55 66			
Scrip Code: 532025		Scrip ID : SOWBHAGYA	
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011			
(` in Lakhs Except for Share Data)			
Particulars	Quarter Ended As on 30.06.2011	Quarter Ended As on 30.06.2010	As on 31.03.2011
	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	205.90	114.7	818.12
(b) Other Operating Income	0	0	
2. Expenditure			
a. Operating Expenses	141.95	98.54	544.05
b. Employees Cost	3.99	6.42	25.56
c. Depreciation	6.84	3.75	27.36
d. Other expenditure	12.07	0	30.53
e. Total (Sum from a. to d.)	164.85	108.71	627.5
(Any item exceeding 10% of the total expenditure to be shown separately)	41.05	5.99	190.62
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	41.05	5.99	190.62
4. Other Income	164.85	0	627.51
5. Profit before Interest and Exceptional Items (3+4)	-123.80	5.99	818.13
Interest	0	0.7	0
7. Profit after Interest but before Exceptional Items (5-6)	-123.8	5.29	818.13
8. Exceptional items	0.57	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-124.37	5.29	818.13
10. Tax expense	0	0	0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-124.37	5.29	818.13
12. Extraordinary Item (net of tax expense Rs. Nil)	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	-124.37	5.29	818.13
14. Paid-up equity share capital	546.5	546.5	76.74164422
(Face Value of the Share shall be indicated)	(54,65,000 Shares @ Rs. 10 Each)	(54,65,000 Shares @ Rs. 10 Each)	(54,65,000 Shares @ Rs. 10 Each)
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.01	0.01	546.5

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16. Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-2.28	0.01	14.97
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-2.28	0.01	1.40
17. Public Shareholding			
- No. of shares	2205300	2205300	2205300
- Percentage of shareholding	40.35%	40.35%	40.35%
18. Promoters and promoter group Shareholding **			
a) Pledged/Encumbered*****			
- Number of shares	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0
- Percentage of shares (as a% of the total share capital of the company)	0	0	0
b) Non-encumbered			
- Number of Shares	3259700	3259700	3259700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of shares (as a% of the total share capital of the company)	59.65%	59.65%	59.65%
<p>Company revolve around this main activity of the Company. As such, there are no separate complaints received for the Quarter Ended June, 2011.</p> <p>Directors at their meeting held on July 22nd, 2011</p> <p>4. Previous Year/period figures have been regrouped/rearranged/receast wherever necessary</p> <p style="text-align: right;">For and on Behalf of the Board of Directors</p> <p>Place: Hyderabad Date: July 22nd 2011</p> <p style="text-align: center;">Sd/- K. Ramakrishna Prasad Managing Director</p>			