

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

SOWBHAGYA MEDIA LIMITED



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>			