

# SOWBHAGYA MEDIA LIMITED



SOWBHAGYA EXPORTS LTD  
3-375,Lakshmi puram ,Nellore-524002  
UNAUDITED FINANCIAL REUSULTS (PROVISINAL)  
FOR THE QUARTER ENDED 30TH SEPTEMBER-2006

(Rs.In Lakhs)

	IInd quarter ended 30th september		Up to the period ending		Year Ending 31-03-2006 (audited)
	30-09-2006	30-09-2005	30-09-2006	30-09-2005	
1. Net sales/ Income from Operatins	83.43	102.87	105.73	186.83	325.09
2.Other income	2.00	-	2.00	-	-
3.Total expenditure	55.52	89.63	75.92	159.50	282.83
4.Intrest	-	-	-	-	-
5.Depreciation	2.86	2.86	5.72	5.72	11.44
6.Profit /(Loss) before tax (1+2-3-4-5)	27.05	10.38	26.09	21.61	30.82
7.Provision for tax	2.70	-	2.70	-	3.88
8.Provision for deferred tax	-	-	-	-	17.16
9.Net profit / Loss(6-7-8)	24.35	10.38	23.39	21.61	9.78
10.Paid -up equity share capital (face value of Rs.10/-each)	522.00	522.00	522.00	522.00	522.00
11. Reserves Excuding Revaluation reserves (as per audit balance sheet)	-	-	-	-	-53.79
12. Earning per share in Rs.	0.47	0.20	0.45	0.41	-
13.Agregate of non -Promoter share holding					
Number of shares	1960300	1960300	1960300	1960300	1960300
% of Shareholding	37.55%	37.55%	37.55%	37.55%	37.55%

Note:1 The above results were taken on record by the Board of Directors at their at their meeting held on 31st October,2006

2.The Company's operations consists of Entertainment and Media Sector during this quarter

3.Other Income consists of Lease income of Aqua.

4. No Investor complaints are pending at the end of the Quarter

By order of the Board

Place : Nellore  
Date :31st October,2006

Sd/-  
K.RAMA KRISHNA PRASAD  
Managing Director