



SANGUINE MEDIA LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT., 2013						
Particulars	Three months ended			Six months ended		(Rs. In lacs)
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	Previous Accounting Year ended 31.03.2013 (Audited)
Net Sales / Income from Operations	463.41	548.76	1985.69	1,012.17	4,089.32	8,091.23
Other Operating Income	2.19	4.87	6.22	7.06	27.03	66.78
<b>Total Income</b>	<b>465.60</b>	<b>553.63</b>	<b>1,991.91</b>	<b>1,019.23</b>	<b>4,116.35</b>	<b>8,158.01</b>
Expenditure						
(Increase)/decrease in Stock in trade and work in progress						
Consumption of Raw Materials	458.73	545.35	1,919.87	1,004.08	3,955.76	-
Purchase of traded goods						
Employee cost	2.37	2.92	0.99	5.29	3.71	5.72
Depreciation	-	-	64.80	-	129.61	264.22
Other Expenditure	2.08	2.37	2.13	4.45	5.52	7,874.46
<b>Total</b>	<b>463.18</b>	<b>550.64</b>	<b>1,987.81</b>	<b>1,013.82</b>	<b>4,094.62</b>	<b>8,144.40</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>2.42</b>	<b>2.99</b>	<b>4.11</b>	<b>5.41</b>	<b>21.74</b>	<b>13.61</b>
Other Income						
<b>Profit before Interest and exceptional items</b>	<b>2.42</b>	<b>2.99</b>	<b>4.11</b>	<b>5.41</b>	<b>21.74</b>	<b>13.61</b>
Finance Costs	0.05	0.23	0.02	0.28	0.24	-
<b>Profit after Interest but before exceptional items</b>	<b>2.37</b>	<b>2.76</b>	<b>4.09</b>	<b>5.13</b>	<b>21.49</b>	<b>13.61</b>
Exceptional items	-	-	-	-	-	-
<b>Profit (loss) from ordinary activities before tax</b>	<b>2.37</b>	<b>2.76</b>	<b>4.09</b>	<b>5.13</b>	<b>21.49</b>	<b>13.61</b>
Less :Tax expenses						
Current Tax	-	-	-	-	-	2.60
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit (loss) from ordinary activities after tax</b>	<b>2.37</b>	<b>2.76</b>	<b>4.09</b>	<b>5.13</b>	<b>21.49</b>	<b>11.01</b>
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
<b>Net Profit (loss) for the year</b>	<b>2.37</b>	<b>2.76</b>	<b>4.09</b>	<b>5.13</b>	<b>21.49</b>	<b>11.01</b>
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						1,076.12
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	0.00	0.00	0.00	0.00	0.02	0.01
Diluted EPS	0.00	0.00	0.00	0.00	0.02	0.01
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.00	0.00	0.00	0.00	0.02	0.01
Diluted EPS	0.00	0.00	0.00	0.00	0.02	0.01
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
<b>PART II (A)</b>						
Public shareholding -No. of Shares	114,099,000	114,099,000	114,099,000	114,099,000	11,409,900	114,099,000
Percentage of Shareholding	100.00	100.00	100.00	100.00	100.00	100.00
<b>Promoters and Promoter Group Shareholding</b>						
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
<b>NON ENCUMBERED NO OF SHARES</b>						
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)	-	-	-	-	-	-
<b>PART II (B)</b>						
<b>Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2013</b>						
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			







STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	
	As at 30.09.2013	As at 31.03.2013
Statement of Assets and Liabilities	Unaudited	Audited
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	11410	11410
b) Reserves and Surplus	1081.25	1076.12
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	-	-
b) Deferred Tax Liabilities(net)	255.22	255.23
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	12,746.47	12,741.35
5) Current Liabilities		
a) short term borrowings	1187.98	1187.98
b) trade payables	0.58	0.58
c) other current liabilities	2.6	2.6
d) other short term borrowings	-	-
Current liabilities	1191.16	1191.16
<b>Total Equity and Liabilities</b>	<b>13,937.63</b>	<b>13,932.51</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	1464.07	1464.07
b) Goodwill on consolidation	-	-
c) non-current investments	875	875
d) deferred Tax assets(net)	-	-
e) long term loans and advances	10628.75	10628.75
f) other non current assets	186.50	186.50
Non Current Assets	13,154.32	13,154.32
2) Current Assets		
a) current Investments	-	-
b) Inventories	400	400
c) Trade receivables	325.44	325.45
d) Cash and Cash equivalents	18.15	13.02
e) Short term loans and advances	39.72	39.72
f) other current assets	-	-
Total Current Assets	783.31	778.19
<b>Total Assets</b>	<b>13,937.63</b>	<b>13,932.51</b>

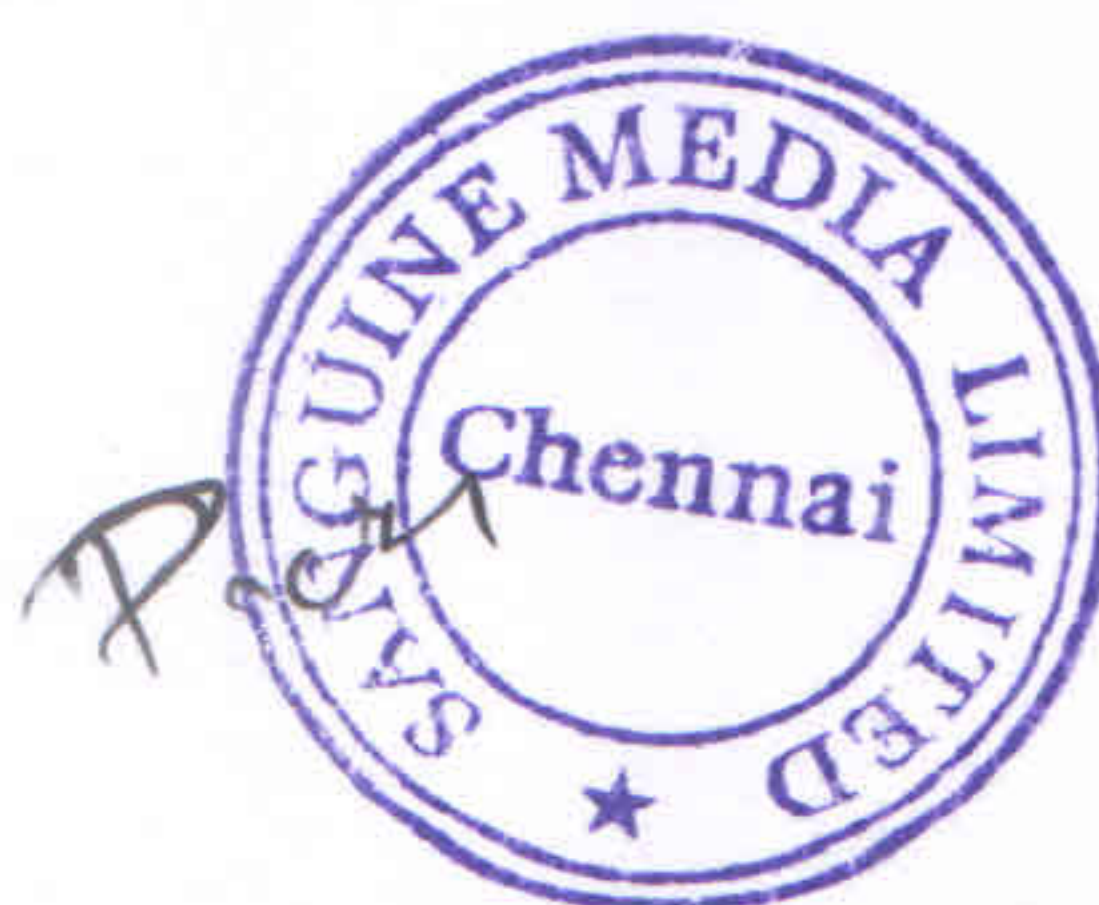
The above result were taken on record at the board meeting held on 25th October 2013

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.

Place: Chennai  
Dated: 25th October 2013



For: SANGUINE MEDIA LIMITED.

*P. S. S. S.*

DIRECTOR