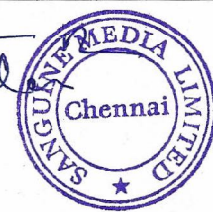


SANGUINE MEDIA LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2014

Particulars	Three months ended			Six months ended		Previous
						Accounting
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	Year ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Net Sales / Income from Operations	213.76	147.04	463.41	360.80	1,012.17	1,378.62
Other Operating Income	1.34	-	2.19	1.34	7.06	-
Total Income	215.10	147.04	465.60	362.14	1,019.23	1,378.62
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	175.77	118.12	458.73	293.89	1,004.08	1,352.33
Purchase of traded goods	-	-	-	-	-	-
Employee cost	1.15	0.85	2.37	2.00	5.29	9.22
Depreciation	10.75	15.08	-	31.43	-	62.71
Other Expenditure	10.54	8.43	2.08	18.97	4.45	15.36
Total	203.21	143.08	463.18	346.29	1,013.82	1,439.62
Profit from operations before other income, interest and exceptional items	11.89	3.96	2.42	15.85	5.41	(61.00)
Other Income	-	-	-	-	-	71.46
Profit before interest and exceptional items	11.89	3.96	2.42	15.85	5.41	10.46
Finance Costs	0.55	0.18	0.05	0.73	0.28	0.12
Profit after interest but before exceptional items	11.34	3.78	2.37	15.12	5.13	10.34
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	11.34	3.78	2.37	15.12	5.13	10.34
Less: Tax expenses						
Current Tax	-	0.80	-	0.80	-	3.00
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	11.34	2.98	2.37	14.32	5.13	7.34
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	11.34	2.98	2.37	14.32	5.13	7.34
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	-	-	-	-	-	1,083.46
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	0.01	0.00	0.00	0.01	0.00	0.01
Diluted EPS	0.01	0.00	0.00	0.01	0.00	0.01
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.01	0.00	0.00	0.01	0.00	0.01
Diluted EPS	0.01	0.00	0.00	0.01	0.00	0.01
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
PART II (A)						
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
Promoters and Promoter Group Shareholding						
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
NON ENCUMBERED NO OF SHARES						
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)	-	-	-	-	-	-
PART II (B)						
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2014						
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				

K
m



STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	
	As at	As at
Statement of Assets and Liabilities	30.09.2014	31.03.2014
	Unaudited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	11410.00	11410.00
b) Reserves and Surplus	1097.96	1083.46
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	-	-
b) Deferred Tax Liabilities(net)	255.23	255.23
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	12,763.19	12,748.69
5) Current Liabilities		
a) short term borrowings	1334.73	1187.98
b) trade payables	277.84	324.22
c) other current liabilities	5.6	5.74
d) other short term borrowings	-	-
Current liabilities	1618.17	1517.94
Total Equity and Liabilities	14,381.36	14,266.63
B) Assets		
1) Non Current Assets		
a) Fixed Assets	1401.36	1401.36
b) Goodwill on consolidation	-	-
c) non-current investments	825.00	825.00
d) deferred Tax assets(net)	-	-
e) long term loans and advances	9278.61	9370.42
f) other non current assets	186.50	186.50
Non Current Assets	11,691.47	11,783.28
2) Current Assets		
a) current Investments	-	-
b) Inventories	400.00	400.00
c) Trade receivables	1797.98	1791.72
d) Cash and Cash equivalents	2.23	3.49
e) Short term loans and advances	489.68	286.14
f) other current assets	-	-
Total Current Assets	2,689.89	2,483.35
Total Assets	14,381.36	14,266.63

The above result were taken on record at the board meeting held on 29th October 2014

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.

The trading in the Equity Shares of the Company has been revoked by BSE from 18th September, 2014.

Place: Chennai

Dated: 29th October 2014

For SANGUINE MEDIA LIMITED.

DIRECTOR

