

**SANGUINE MEDIA LIMITED**  
**[CIN No: L74210TN1995PLC032921]**  
 Reg. Office: 3C, Sagas Manor, 1A, 3rd Street, B.N Road T. Nagar, Chennai - 600017 Tamil Nadu

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015**

(Rs. In lacs)

Particulars	Three months ended			Six months ended		Previous
	30.09.2015 ( Unaudited )	30.06.2015 ( Unaudited )	30.09.2014 ( Unaudited )	30.09.2015 ( Unaudited )	30.09.2014 ( Unaudited )	Accounting Year ended 31.03.2015 (Audited)
Net Sales / Income from Operations	337.66	151.74	213.76	489.40	360.80	764.36
Other Operating Income	1.44	-	1.34	1.44	1.34	-
<b>Total Income</b>	<b>339.10</b>	<b>151.74</b>	<b>215.10</b>	<b>490.84</b>	<b>362.14</b>	<b>764.36</b>
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	303.51	124.54	175.77	428.05	293.89	668.34
Purchase of traded goods	-	-	-	-	-	-
Employee cost	2.15	1.25	1.15	3.40	2.00	6.19
Depreciation	15.69	15.67	15.75	31.36	31.43	62.71
Other Expenditure	4.98	3.12	10.54	8.10	18.97	32.39
<b>Total</b>	<b>326.33</b>	<b>144.58</b>	<b>203.21</b>	<b>470.91</b>	<b>346.29</b>	<b>769.63</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>12.77</b>	<b>7.16</b>	<b>11.89</b>	<b>19.93</b>	<b>15.85</b>	<b>(5.27)</b>
Other Income	-	-	-	-	-	28.53
<b>Profit before Interest and exceptional items</b>	<b>12.77</b>	<b>7.16</b>	<b>11.89</b>	<b>19.93</b>	<b>15.85</b>	<b>23.26</b>
Finance Costs	0.10	0.05	0.55	0.15	0.73	0.29
<b>Profit after Interest but before exceptional items</b>	<b>12.67</b>	<b>7.11</b>	<b>11.34</b>	<b>19.78</b>	<b>15.12</b>	<b>22.97</b>
Exceptional items	-	-	-	-	-	-
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>12.67</b>	<b>7.11</b>	<b>11.34</b>	<b>19.78</b>	<b>15.12</b>	<b>22.97</b>
Less :Tax expenses						
Current Tax	4.00	2.00	-	5.00	0.80	3.00
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>8.67</b>	<b>5.11</b>	<b>11.34</b>	<b>14.78</b>	<b>14.32</b>	<b>19.97</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>8.67</b>	<b>5.11</b>	<b>11.34</b>	<b>14.78</b>	<b>14.32</b>	<b>19.97</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	-	-	-	-	-	1,093.76
Earning Per Share ( EPS ) (Not annualised)						
a) Basic EPS	0.01	0.00	0.01	0.01	0.01	0.02
Dilluted EPS	0.01	0.00	0.01	0.01	0.01	0.02
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	0.01	0.01	0.01	0.02
Dilluted EPS	0.01	0.00	0.01	0.01	0.01	0.02
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	11,40,99,000	11,40,99,000	11,40,99,000	11,40,99,000	11,40,99,000	11,40,99,000
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 2015</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				



*K* 12  
*mer*

**TATEMENTS OF ASSETS AND LIABILITIES**

( Rs.in Lacs)

Statement of Assets and Liabilities	As at 30.09.2015 ( Unaudited )	As at 31.03.2015 (Audited )
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	11,410.00	11,410.00
b) Reserves and Surplus	1,118.21	1,103.43
c) Money received against share warrant	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	-	-
b) Deffered Tax Liabilities(net)	255.23	255.23
c) Other long term liabilities	-	-
d) Long term provisions	-	-
Non Current Liabilities	255.23	255.23
5) Current Liabilities		
a) Short term borrowings	1,153.75	1,153.75
b) Trade payables	780.38	776.55
c) Other current liabilities	109.56	42.92
d) Other short term borrowings	-	-
Current liabilities	2,043.69	1,973.22
<b>Total Equity and Liabilities</b>	<b>14,827.13</b>	<b>14,741.87</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	1,307.29	1,338.65
b) Goodwill on consolidation	-	-
c) Non-current investments	1,074.75	1,074.75
d) Deffered Tax assets(net)	-	-
e) Long term loans and advances	9,016.80	9,435.73
f) Other non current assets	186.50	186.50
Non Current Assets	11,585.34	12,035.63
2) Current Assets		
a) Current Investments	-	-
b) Inventories	400.00	400.00
c) Trade receivables	2,360.23	1,937.23
d) Cash and Cash equivalents	2.09	2.18
e) Short term loans and advances	479.46	366.83
f) Other current assets	-	-
Total Current Assets	3,241.78	2,706.24
<b>Total Assets</b>	<b>14,827.13</b>	<b>14,741.87</b>

The above result were taken on record at the board meeting held on 30th October 2015

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.



For SANGUINE MEDIA LIMITED

*[Handwritten signature]*

Kumar Raichand Madan  
Director

[DIN No: 01179422]

Place: Chennai

Dated:30th October 2015

