

THE SANDESH LIMITED

REGD. OFFICE : "SANDESH BHAVAN", LAD SOCIETY ROAD, B/H. VASTRAPUR GAM, P.O. BODAKDEV, AHMEDABAD - 380054.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011.

(Rs. in Lacs)

Sr./No.	Particulars	Quarter Ended on		Year Ended on	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		AUDITED	AUDITED	AUDITED	AUDITED
1	(a) Net Sales/Income from Operations. (b) Other Operating Income	5149.19 1011.16	3979.97 2399.90	20707.06 2626.73	16959.62 5581.96
2	Total Expenditure				
	a. (Increase) / Decrease in Stock in Trade and Work in progress	(463.63)	581.67	(636.22)	(227.07)
	b. Consumption of Raw Materials	2535.38	2091.28	9794.01	7834.03
	c. Purchase of traded goods	1123.26	1892.59	1451.44	4007.52
	d. Staff Cost	413.06	310.56	1596.33	1375.54
	e. Depreciation	180.30	144.27	692.76	542.26
	f. Other Expenditure	1382.61	890.86	4875.30	3748.91
	Total	5170.98	5711.23	17773.62	17281.19
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	989.37	688.64	5560.17	5260.39
4	Other Income	355.37	48.61	1392.41	260.73
5	Profit before Interest & Exceptional Items (3+4)	1344.74	737.25	6952.58	5521.12
6	Interest	232.36	114.92	706.51	413.47
7	Profit after Interest but before Exceptional Items (5-6)	1112.38	622.33	6246.07	5107.65
8	Exceptional Items	1.09	4.59	10.53	459.16
9	Profit/(+)/Loss(-) from ordinary activities before tax (7+8)	1113.47	606.92	6256.60	5566.81
10	Tax Expense				
	(a) Income Tax	291.14	210.00	1863.77	1738.45
	(b) Deferred Tax	(8.95)	49.29	2.39	125.13
	Total Provision for Taxation	282.19	259.29	1866.16	1863.58
11	Net Profit(+)/ Loss(-) from ordinary activities after tax (9-10)	831.28	347.63	4390.44	3703.23
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	831.28	347.63	4390.44	3703.23
14	Paid-up Equity Share Capital (Face value of Rs.10/- each)	853.38	853.38	853.38	853.38
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	----	----	28831.14	24838.54
16	Earning Per Share - Basic and Diluted (In Rs.)	9.74	4.07	51.47	43.27
17	Public shareholding				
	- Number of Shares	2858406	2858406	2858406	2858406
	- Percentage of Shareholding	33.51%	33.51%	33.51%	33.51%
18	Promoters and Promoter Group shareholding				
	a. Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares(as a% of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL
	b. Non - encumbered				
	- Number of shares	5671015	5671015	5671015	5671015
	- Percentage of shares(as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	66.49%	66.49%	66.49%	66.49%

NOTES

- Previous year's / quarter's figures have been regrouped/ rearranged, wherever necessary.
- The Board has recommended a dividend of 40% i.e.Rs.4/- per equity share for the year ended 31.03.2011.

(Rs. Lacs)

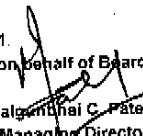
3 Statement of Assets & Liabilities:

	Year Ended	
	31.03.2011	31.03.2010
SHAREHOLDERS' FUNDS:		
(a) Capital	853.38	853.38
(b) Reserves and Surplus	28975.62	24988.48
LOAN FUNDS	1939.8	2463.45
DEFERRED TAX LIABILITIES	605.58	603.19
TOTAL	32374.38	28908.50
FIXED ASSETS		
INVESTMENTS	7757.89	7943.57
CURRENT ASSETS, LOANS AND ADVANCES	8482.68	785.04
(a) Inventories	2292.58	2157.55
(b) Sundry Debtors	4713.35	3663.01
(c) Cash and Bank balances	8283.42	9276.37
(d) Other Current assets	62.93	68.76
(e) Loans and Advances	16209.2	13537.21
Less: CURRENT LIABILITIES & PROVISIONS		
(a) Liabilities	12597.56	6137.65
(b) Provisions	2830.11	2365.36
TOTAL	32374.38	28908.50

- The Status of the Investors' Grievance for the quarter ended on 31st March, 2011 is as under:
Pending complaints as on 01.01.2011 - NIL.
Complaints received during the quarter - 9.
Complaints resolved during the quarter - 9.
Pending complaints as on 31.03.2011 - NIL

Place: Ahmedabad

Date: 19th May, 2011.

For and on behalf of Board

 Falgunihal C. Patel
 Chairman & Managing Director

THE SANDESH LIMITED

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AHMEDABAD - 380 054.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011. SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

		(Rs. in Lacs)			
Sr. No.	PARTICULARS	Quarter ended on		Year ended on	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		AUDITED	AUDITED	AUDITED	AUDITED
1	Segment Revenue				
	- Publication	5312.63	4015.37	20881.55	17037.66
	- Finance	512.31	602.77	2326.16	2374.74
	- Trading	618.88	1899.55	668.93	3519.77
	- Others	81.46	0.00	174.28	450.00
	- Unallocable	163.42	17.90	1198.85	191.95
	TOTAL	6688.70	6535.59	25249.77	23574.12
Less : Inter segment Revenue	171.89	102.52	513.04	312.65	
	GROSS SALES/INCOME FROM OPERATIONS	6516.81	6433.07	24736.73	23261.47
2	Segment Results				
	- Publication	697.21	520.29	3619.60	3388.30
	- Finance	491.49	587.02	2246.34	2305.74
	- Trading	(32.60)	(386.27)	(146.86)	(327.17)
	- Others	44.32	0.00	78.20	450.00
	- Unallocable				
	TOTAL	1200.42	721.04	5797.28	5816.87
Less :					
- Interest	232.36	114.92	706.51	413.47	
- Net Un-allocable Income/expenditure	(145.41)	(0.80)	(1165.83)	(163.41)	
	TOTAL PROFIT BEFORE TAX	1113.47	606.92	6256.60	5566.81
3	Capital Employed (Segment Assets-Segment Liabilities)				
	- Publication	1800.03	8639.05	1800.03	8639.05
	- Finance	16751.12	16540.98	16751.12	16540.98
	- Trading	1027.85	419.89	1027.85	419.89
	- Others	407.05	395.57	407.05	395.57
	- Un-allocable Assets less Liabilities	9842.95	(153.63)	9842.95	(153.63)
	TOTAL CAPITAL EMPLOYED IN COMPANY	29829.00	25841.86	29829.00	25841.86

For and on behalf of Board

Place: Ahmedabad

Date: 19th May, 2011.


Falgunbhai C. Patel
Chairman & Managing Director