

THE SANDESH LIMITED

REGD. OFFICE : "SANDESH BHAVAN", LAD SOCIETY ROAD, B/H. VASTRAPUR GAM, P.O. BODAKDEV
AHMEDABAD - 380 054.

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED JUNE 30, 2011.

(Rs. in Lacs)

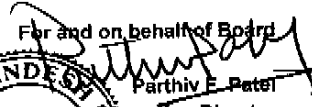
Sr./No.	Particulars	Three Months Ended on		Year Ended on
		30.06.2011	30.06.2010	31.03.2011
		UNAUDITED	UNAUDITED	AUDITED
1	(a) Net Sales/Income from Operations.	5516.66	4851.57	20707.06
	(b) Other Operating Income	588.24	354.56	2012.75
2	Total Expenditure	(24.28)	56.06	164.40
	a. (Increase) / Decrease in Stock in Trade and Work in progress	2724.95	2306.04	9794.01
	b. Consumption of Raw Materials	5.65	11.50	36.84
	c. Purchases of traded goods	445.60	362.40	1596.33
	d. Staff Cost	163.70	167.25	692.76
	e. Depreciation	1053.33	921.32	4875.30
	f. Other Expenditure			
	Total	4368.95	3824.57	17159.64
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1735.95	1381.56	5580.17
4	Other Income	317.95	138.17	1392.41
5	Profit before Interest & Exceptional Items (3+4)	2053.90	1519.73	6972.58
6	Interest	176.25	81.13	706.51
7	Profit after Interest but before Exceptional Items (5-6)	1877.65	1438.60	6266.07
8	Exceptional Items	3.62	5.91	10.53
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	1881.27	1444.51	6256.60
10	Tax Expense	620.00	500.00	1863.77
	(a) Income Tax	(2.92)	(30.59)	2.39
	(b) Deferred Tax			
	Total Provision for Taxation	617.08	469.41	1866.16
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	1264.19	975.10	4390.44
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	1264.19	975.10	4390.44
14	Net Profit(+)/Loss(-) for the period (11-12)	853.38	853.38	853.38
14	Paid-up Equity Share Capital (Face value of Rs. 10/- each)			28831.14
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			
16	Basic/diluted average EPS for the period and for the previous year (not to be annualized)	14.82	11.43	51.47
17	Public shareholding	2858406	2858406	2858406
	- Number of Shares	33.51%	33.51%	33.51%
	- Percentage of Shareholding			
18	Promoters and Promoter Group Shareholding			
	a. Plotted / Encumbered	NIL	NIL	NIL
	- Number of shares	NIL	NIL	NIL
	- Percentage of shares (as % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as % of the total share capital of the company)	NIL	NIL	NIL
	b. Non - encumbered	5671015	5671015	5671015
	- Number of shares	100%	100%	100%
	- Percentage of shares (as % of the total shareholding of promoter and promoter group)	66.49%	66.49%	66.49%
	- Percentage of shares (as % of the total share capital of the company)			


NOTES

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August, 2011.
- Previous year's / quarter's figures have been regrouped / rearranged, wherever necessary.
- The Status of the Investors' Grievance for the quarter ended on 30th June, 2011 is as under:
Pending complaints as on 01.04.2011 - NIL.
Complaints received during the quarter - 9.
Complaints resolved during the quarter - 8.
Pending complaints as on 30.06.2011 - 1.
- This Quarterly results have been subjected to "Limited Review" by Auditors of the Company. The Review report shall be submitted to the Stock Exchanges within the stipulated time.

Place: Ahmedabad

Date: 11th August, 2011.

For and on behalf of Board

 Parthiv E. Patel
 Managing Director



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UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH JUNE, 2011. SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sr. No.	PARTICULARS	Three Months Ended on		Year ended on
		30.06.2011	30.06.2010	31.03.2011
		UNAUDITED	UNAUDITED	AUDITED
1	Segment Revenue	5522.97	4857.52	20881.55
	- Publication	709.03	413.94	2326.16
	- Finance	11.48	59.39	229.23
	- Others	313.11	116.60	1198.85
	- Unallocable			
	TOTAL	6556.59	5447.45	24635.79
	Less : Inter segment Revenue	130.12	97.24	513.04
	GROSS SALES/INCOME FROM OPERATIONS	6426.47	5350.21	24122.75
2	Segment Results	1031.76	1027.11	3539.78
	- Publication	686.75	395.82	2246.34
	- Finance	25.90	(13.89)	11.16
	- Others			
	TOTAL	1744.41	1409.04	5797.28
		Less :		
	- Interest	176.25	81.13	706.51
	- Net Un-allocable Income	(313.11)	(116.60)	(1165.83)
	TOTAL PROFIT BEFORE TAX	1881.27	1444.51	6256.60
3	Capital Employed (Segment Assets-Segment Liabilities)			
	- Publication	11000.45	8386.21	10088.45
	- Finance	11513.25	9156.65	10511.19
	- Others	654.37	753.69	634.28
	- Un-allocable Assets less Liabilities	7924.73	8519.05	8595.08
	TOTAL CAPITAL EMPLOYED IN COMPANY	31092.80	26815.60	29829.00

Place: Ahmedabad

Date: 11th August, 2011.

