

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 QUARTER ENDED JUNE 30, 2012.

(₹ in Lacs)

Sr./ No.	Particulars	Quarter Ended			Year Ended
		30.06.2012	30.06.2011	31.03.2012	31.03.2012
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	a) Net Sales/Income from Operations	6220.89	5810.54	5521.83	23932.33
	b) Other Operating Income	1502.28	588.24	1137.47	3270.56
	Total Income from Operations	7723.17	6398.78	6659.30	27202.89
2	Expenditure				
	a) Cost of Material consumed	2948.77	2724.95	2802.22	11321.63
	b) Cost of Goods Sold	841.25	0.00	0.00	0.00
	c) Purchase of stock in trade	0.00	5.65	(24.12)	2030.01
	d) Changes in inventories of finished goods, work in progress and stock in trade	0.00	(24.34)	121.23	(1100.35)
	e) Employee benefits expense	491.00	445.60	356.14	1620.09
	f) Depreciation	192.62	163.70	131.40	654.10
	g) Other Expenses	1332.71	1053.33	1836.31	6004.48
	Total	5806.35	4368.89	5223.18	20529.96
3	Profit from Operations before Other Income, finance cost & Exceptional Items (1-2)	1916.82	2029.89	1436.12	6672.93
4	Other Income	26.30	24.01	163.31	236.10
5	Profit before finance cost & Exceptional Items (3+4)	1943.12	2053.90	1599.43	6909.03
6	Finance costs	191.44	176.25	258.70	980.05
7	Profit after finance cost but before Exceptional Items (5-6)	1751.68	1877.65	1340.73	5928.98
8	Exceptional Items	949.72	3.62	(71.50)	(67.28)
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	2701.40	1881.27	1269.23	5861.70
10	Tax Expense				
	a) Income Tax	485.00	620.00	410.00	1896.06
	b) Deferred Tax	(27.10)	(2.92)	17.41	50.41
	Total Provision for Taxation	457.90	617.08	427.41	1946.47
11	Net Profit(+)/ Loss(-) from ordinary activities after tax (9-10)	2243.50	1264.19	841.82	3915.23
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	2243.50	1264.19	841.82	3915.23
14	Paid-up Equity Share Capital (Face value of Rs.10/- each)	852.94	853.38	852.94	852.94
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				32399.82
16	Earning Per Share - Basic and Diluted for the period (not to be annualized) and for the previous year	26.30	14.82	9.87	45.90
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

- The above unaudited Financial Results were reviewed by the Audit Committee and thereafter approved at the Meeting of the Board of Directors held on 9th August, 2012. The Quarterly results have been subject to "Limited Review" by the statutory auditors.
- Figures for the previous periods have been re-grouped / re-arranged wherever considered necessary.
- The Status of the Investors' Grievance for the quarter ended on 30th June, 2012 is as under:
 Pending complaints as on 01.04.2012 - NIL.
 Complaints received during the quarter - 1.
 Complaints resolved during the quarter - 1.
 Pending complaints as on 30.06.2012 - NIL.

Place: Ahmedabad
 Date: 9th August, 2012.



For and on behalf of the Board
Parthiv F. Patel
 Parthiv F. Patel
 Managing Director

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 QUARTER ENDED JUNE 30, 2012. SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹ In Lacs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2012	30.06.2011	31.03.2012	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales/Income From Operations)				
	a) Publication	5785.13	5522.97	5676.40	22438.19
	b) Finance	1066.08	1002.91	1154.70	4238.76
	c) Other	890.41	11.48	18.02	1031.34
	d) Unallocated	957.57	19.23	8.86	71.85
	TOTAL Segment Revenue	8699.19	6556.59	6857.98	27780.14
	Less: Inter segment Revenue	0.00	130.12	35.25	386.81
	NET SALES / INCOME FROM OPERATIONS	8699.19	6426.47	6822.73	27443.33
2	Segment Results (Profit before Interest & Tax)				
	a) Publication	844.69	1031.76	480.78	2543.08
	b) Finance	850.09	804.38	886.08	3177.70
	c) Other	49.16	25.90	(75.60)	99.94
	TOTAL Segment Result	1743.94	1862.04	1291.26	5820.72
	Less: Interest Expense	0.00	0.00	0.00	0.00
	Add: Other un-allocable (Income) net off un-allocable Expenditure	(957.46)	(19.23)	22.03	(40.96)
	TOTAL PROFIT BEFORE TAX	2701.40	1881.27	1269.23	5861.68
3	Capital Employed (Segment Assets Less Segment Liabilities)				
	a) Publication	9019.58	11000.45	10060.79	10060.79
	b) Finance	11195.73	19724.50	23088.32	23088.32
	c) Other	894.30	654.37	1732.84	1732.84
	d) Un-allocated	14487.02	(286.52)	(1528.72)	(1528.72)
	TOTAL CAPITAL EMPLOYED IN SEGMENTS	35596.63	31092.80	33353.23	33353.23

Place: Ahmedabad
Date: 9th August, 2012.



For and on behalf of the Board
Parthiv F. Patel
Parthiv F. Patel
Managing Director