



FINANCIAL RESULTS

Financial Results for the quarter/half
Year ended 30th June 2006



Financial Results for the quarter/half year ended 30th June 2006

(Rs. in Lacs except per share data)

S.No.	PARTICULARS	Quarter Ended		Year Ended
		30th June, 2006 (unaudited)	30th June, 2005 (unaudited)	31st March, 2006 (Audited)
1.	Net Sales/Income from operations	13667.69	11405.68	47816.30
2.	Other Income	571.79	15.20	534.95
3.	Total Expenditure	10224.90	10139.44	40700.89
a.	Increase/(decrease) in stock in trade	1.34	1.04	(1.93)
b.	Consumption of raw materials	5219.73	5617.43	22385.42
c.	Staff Cost	1659.87	1309.12	5669.11
d.	Other expenditure	3343.96	3211.85	12648.29
4.	Interest	171.91	226.63	761.09
5.	Depreciation	479.17	407.99	2012.06
6.	Profit(+)/Loss(-) before Tax(1+2-3-4-5)	3363.50	646.82	4877.21
7.	Provision for Taxation *	1074.00	217.50	1490.63

(Rs. in Lacs except per share data)				
S.No.	PARTICULARS	Quarter Ended		Year Ended
		30th June, 2006 (unaudited)	30th June, 2005 (unaudited)	31st March, 2006 (Audited)
8.	Profit Before extra-ordinary item	2289.50	429.32	3386.58
9.	Less: Extra-ordinary item (Net of Tax)	0.00	0.00	216.57
10.	Net Profit	2289.50	429.32	3170.01
11.	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	5019.51	1235.57	5019.51
12.	Reserves excluding Revaluation Reserves	45943.11	17060.15	43653.60
13.	Basic and diluted EPS before extra-ordinary item	4.56	1.13	8.29
14.	Basic and diluted EPS after extra-ordinary item	4.56	1.13	7.76
15.	Dividend Per Share (Face Value Rs. 10/-each)			
	Interim Dividend	-	-	5.00
	Final Dividend	-	-	-
	Total Dividend Percentage (%)	-	-	50.00
	* Includes Deferred and Fringe Benefit Tax			

- ① The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on July 29, 2006.
- ② The Company is primarily engaged in the business of Printing and Publishing Newspaper and Periodicals and there are no other reportable segments as per Accounting Standard 17 on Segment Reporting.
- ③ There is no qualification of Auditors except the one regarding non-amortization of the value of title "Dainik Jagran" which in the opinion of management is not required to be amortized in view of its life being infinite and residual value being much higher than its cost.
- ④ No. of investor complaints/queries outstanding at the beginning of the quarter was 11, no. of complaints/queries received and disposed off during the quarter were 490 and 495 respectively and outstanding no. of complaints/queries at the end of the quarter was 6.
- ⑤ Utilisation of IPO Proceeds: Out of unspent amount of Rs. 301.46 Crores, an amount of Rs. 11.12 crores has been spent in terms of the Objects of the issue, amount of Rs. 2.71 crores has been deposited as refundable security with BSE and remaining balance Rs. 287.63 crores is temporarily invested as indicated in the Prospectus.
- ⑥ The Board has recommended issue of one Bonus Share for every five existing Equity Shares.

By the Order of the Board
For Jagran Prakashan Limited
(Mahendra Mohan Gupta)
Chairman & Managing Director
Date: July 29, 2006
Place: Kanpur



CORPORATE OFFICE
Jagran Building
2 Sarvodaya Nagar
New Delhi 110 005, India
☎ +91 512 221
☎ +91 512 223 0625
Web: www.jplcorp.in

Designed at - Constant Design