



FINANCIAL RESULTS

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



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

(Rs. In Lacs except per share data)

S.No.	PARTICULARS	Quarter Ended		Half Year Ended		Year Ended
		30.09.2006 (Unaudited)	30.09.2005 (Unaudited)	30.09.2006 (Unaudited)	30.09.2005 (Unaudited)	31.03.2006 (Audited)
1.	Net Sales/Income from operations	14171.70	11258.48	27839.38	22664.17	47816.30
2.	Other Income	516.22	141.09	1088.02	156.29	534.95
3.	Total Expenditure	11265.29	9540.49	21490.18	19679.93	40700.89
a.	Increase/decrease in stock in trade	0.51	(6.08)	1.86	(5.04)	(1.93)
b.	Consumption of raw materials	5717.37	5339.10	10937.09	10956.53	22385.42
c.	Staff Cost	1654.17	1388.35	3314.04	2697.47	5669.11
d.	Other expenditure	3893.24	2819.12	7237.19	6030.97	12648.29
4.	Interest	197.24	166.90	369.16	393.53	761.09
5.	Depreciation	563.15	469.98	1042.31	877.97	2012.06
6.	Profit(+)/Loss(-)before Tax (1+2-3-4-5)	2662.24	1222.20	6025.75	1869.03	4877.21
7.	Provision for taxation *	908.51	236.70	1982.51	454.20	1490.63
8..	Profit Before extra-ordinary item	1753.73	985.50	4043.24	1414.83	3386.58
9.	Less: Extra-ordinary item (Net of Tax)	0.00	240.00	0.00	240.00	216.57
10.	Net Profit	1753.73	745.50	4043.24	1174.83	3170.01

(Rs. In Lacs except per share data)

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		30.09.2006 (Unaudited)	30.09.2005 (Unaudited)	30.09.2006 (Unaudited)	30.09.2005 (Unaudited)	31.03.2006 (Audited)
11.	Paid-up equity share Capital	5019.51	1235.57	5019.51	1235.57	5019.51
12.	Reserves excluding revaluation reserves	47696.84	17805.65	47696.84	17805.65	43653.60
13.	Basic and diluted EPS Before Extra-ordinary item	3.49	2.52	8.06	3.62	8.29
14.	Basic and diluted EPS after Extra-ordinary item	3.49	1.91	8.06	3.01	7.76
15.	Aggregate of Non-Promoter					
Shareholding**						
	Number of Shares	24045463	4309675	24045463	4309675	24045463
	Percentage of shareholding	47.90%	34.88%	47.90%	34.88%	47.90%
16.	Dividend Per Share(Par Value Rs. 10/-each)					
	Interim Dividend	-	-	-	-	5
	Final Dividend	-	-	-	-	-
	Total Dividend Percentage (%)	-	-	-	-	50
* Includes Deferred and Fringe Benefit Tax						
** represents shareholding of persons other than Promoter Group						

NOTES:

- 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 October 30, 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 6, no. of complaints/queries received and disposed off during the quarter were 93 and 95 respectively and outstanding no. of complaints/queries at the end of the quarter was 4.
- ⑤ Utilisation of IPO Proceeds: Out of unspent amount of Rs. 290.34 Crores, an amount of Rs. 13.49 crores has been spent in terms of the Objects of the issue and remaining balance Rs. 276.85 crores is temporarily invested as indicated in the Prospectus.
- ⑥ The shareholders approved the issue of Bonus Shares, in the ratio of one new equity share of Rs. 10/- each for every five existing equity shares of Rs. 10/- each at the Annual General Meeting held on September 29, 2006. Since Bonus Issue shall be effected after the record date i.e. November 3, 2006, EPS has been worked out without considering this issue.

By the Order of the Board
For Jagran Prakashan Limited
(Mahendra Mohan Gupta)
Chairman & Managing Director
Date: October 30, 2006
Place: Noida



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