



# FINANCIAL RESULTS

Financial Results for the quarter and  
Year ended 31st March 2006



Financial Results for the quarter and year ended 31st March 2006

(Rs. In Lacs except per share data)

		Quarter Ended	Year Ended	Year Ended
S.No.	PARTICULARS	31.03.06 Unaudited	31.03.06 Unaudited	31.03.05 Audited
1.	Net Sales/Income from operations	12812.29	47829.82	37636.60
2.	Other Income	275.79	523.86	101.16
3.	Total Expenditure	10469.62	40726.10	35095.10
a.	Increase/decrease in stock in trade	4.48	(1.93)	(9.44)
b.	Consumption of raw materials	5489.93	22388.38	20376.27
c.	Staff Cost	1571.79	5691.99	4498.08
d.	Other expenditure	3403.42	12647.66	10230.19
4.	Interest	172.64	761.84	686.87
5.	Depreciation	568.47	2007.37	1756.68
6.	Profit before Tax(1+2-3-4-5)	1877.35	4858.37	199.11
7.	Provision for Taxation *	577.00	1437.69	76.08
8.	Profit Before extra-ordinary item	1300.35	3420.68	123.03
9.	Less: Extra-ordinary item (Net of Tax)	0.00	219.51	0.00
10.	Net Profit	1300.35	3201.17	123.03

## (Rs. In Lacs except per share data)

		Quarter Ended	Year Ended	Year Ended
S.No.	PARTICULARS	31.03.06 Unaudited	31.03.06 Unaudited	31.03.05 Audited
11.	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	5019.51	5019.51	1000.00
12.	Reserves excluding Revaluation Reserves	-	-	5866.90
13.	Basic and diluted EPS before extra-ordinary item	3.18	8.37	0.33
14.	Basic and diluted EPS after extra-ordinary item	3.18	7.83	0.33
15.	Aggregate of Non-Promoter Shareholding Number of Shares	10039020	10039020	-
	Percentage of Shareholding	20	20	-
16.	Dividend Per Share(Face Value Rs. 10/-each)			
	Interim Dividend	-	5	-
	Final Dividend	-	-	10
	Total Dividend Percentage (%)	-	50	100
	Includes Deferred and Fringe Benefit Tax			



Financial Results for the quarter and year ended 31st March 2006

- 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 April 18, 2006.
- ② EPS has been arrived at on the enhanced equity after IPO, proceeds of which are to be utilized in next two financial years in terms of Prospectus. The listing was granted w.e.f. 22.02.2006 by BSE & NSE.
- ③ No. of investor complaints outstanding at the beginning of the quarter was Nil, no. of complaints received and resolved during the quarter were 389 and 378 respectively and outstanding no. of complaints at the end of the quarter was 11.
- ④ Auditor's qualifications on the previous year's accounts that have bearing on results, have been dealt with except to the extent of (i) not amortizing the value of title 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 the cost and (ii) not providing liability for accrued leave eligible for encashment on actuarial valuation, steps for which have already been initiated in the current financial year to do so in the next financial year. It does not have any adverse effect on the results.
- ⑤ Out of IPO proceeds of Rs. 321.25 crores received by the Company in February 2006, amount of Rs. 19.79 crores has been utilized for issue expenses, amount of Rs. 2.71 crores has been deposited as refundable security deposit with BSE and balance Rs. 298.75 crores has been temporarily invested as indicated in the Prospectus.
- ⑥ The Company's business activity falls within a single business segment in terms of Accounting Standard 17.  
By the Order of the Board  
For Jagran Prakashan Limited

(Mahendra Mohan Gupta)  
Chairman & Managing Director  
Date: 18.04.2006  
Place: New Delhi

NOTES



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