



FINANCIAL RESULTS

Financial Results for the quarter/half
Year ended 30th June 2009



Financial Results for the quarter/half year ended 30th June 2009

Sr. No.	Particulars	Quarter ended		Year ended
		30.06.2009 (Unaudited)	30.06.2008 (Unaudited)	31.03.2009 (Audited)
1a.	Net Sales/Income from Operations	22885.81	20234.39	80726.74
1b.	Other Operating Income	301.53	414.25	1610.49
1c.	Total	23187.34	20648.64	82337.23
2	Expenditure			
a.	Increase/decrease in stock in trade and work in progress	0.75	1.14	(4.76)
b.	Consumption of raw materials	7011.93	7304.61	31791.40
c.	Employees Cost	2891.90	2546.19	10653.35
d.	Depreciation	1236.55	835.69	3832.53
e.	Other expenditure *	6231.29	5832.25	24226.36
f.	Total	17372.42	16519.88	70498.88
3.	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	5814.92	4128.76	11838.35
4.	Other Income	1566.32	629.68	2271.85
5.	Profit before Interest & Exceptional Items (3+4)	7381.24	4758.44	14110.20
6.	Interest	136.92	98.48	590.05
7.	Profit after Interest but before Exceptional Items and Prior Period adjustment (5-6)	7244.32	4659.96	13520.15
8.	Exceptional Items and Prior Period adjustment (net)	-	-	-
9.	Profit from Ordinary Activities before tax (7-8)	7244.32	4659.96	13520.15
10.	Tax Expense	2293.00	1495.00	4357.10
11.	Net Profit for the period after tax (9-10)	4951.32	3164.96	9163.05
12.	Paid-up equity share capital (Par Value of Rs. 2/- each)	6023.41	6023.41	6023.41

13.	Reserves excluding revaluation reserves			49968.51
14.	Basic and diluted EPS (On Par Value of Rs.2/- each)	1.64	1.05	3.04
15.	Public shareholding			
-	Number of shares (Par Value of Rs.2/- each)	144207238	144272810	144207238
-	Percentage of shareholding	47.88	47.90	47.88
16.	Promoters and promoter group Shareholding			
	Pledged/Encumbered	42000000	-	-
a)	-Number of shares			
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	26.76	-	-
	-Percentage of shares (as a % of the total share capital of the company)	13.95	-	-
	Non-encumbered	114963347	156897775	156963347
b)	-Number of shares			
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	73.24	100	100
	-Percentage of shares (as a % of the total share capital of the company)	38.17	52.10	52.12
*	Includes:-			
	(i) Direct Expenses of Outdoor, Event and SMS Services	1232.00	1274.66	5109.56
	(ii) Stores and Chemical Consumption	545.05	593.34	2350.47

- 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 28, 2009. These are subject to limited review by the Statutory Auditors.
- ② The Company is engaged primarily in printing and publication of Newspaper and Magazines in India. The other activities of the Company comprise of outdoor advertising, event management services and SMS services. However, these in the context of the Accounting Standard 17 on Segment Reporting issued by the Institute of Chartered Accountants of India are considered to constitute one single reportable segment.
- ③ There is no qualification of Auditors except the one regarding amortization of the Title-Dainik Jagran ("the Title") as contained in previous year's audit report.

Considering the fact that post migration to IFRS, which is scheduled to be operative from April 1, 2011, the Company will no longer be required to amortize the Title but will test the same for impairment, should there arise a triggering event, the Company has not amortized the value of the Title of Rs. 1,700 lakhs.

- ④ Number of investor complaints/queries outstanding at the beginning of the quarter was NIL, number of complaints/queries received and disposed off during the quarter was 14 and outstanding number of complaints/queries at the end of the quarter was NIL.
- ⑤ Figures are re-grouped/re-cast, wherever necessary to make them comparable.

By the Order of the Board
For Jagran Prakashan Limited
(Mahendra Mohan Gupta)
Chairman & Managing Director
Date: July 28, 2009
Place: Noida



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Designed at - Constant Design