



FINANCIAL RESULTS

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



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

JAGRAN PRAKASHAN LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2009

(Rs. In Lacs except per share data)

Sr. No.	Particulars	Quarter Ended		Half Year ended		Year ended
		30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	31.03.2009 (Audited)
1 a.	Net Sales/Income from Operations	24351.44	20419.85	47237.25	40654.25	80726.74
1 b.	Other Operating Income	331.26	442.66	632.79	856.90	1610.49
1 c.	Total	24682.70	20862.51	47870.04	41511.15	82337.23
2	Expenditure					
a.	Increase/decrease in stock in trade and work in progress	3.86	0.98	4.61	2.12	(4.76)
b.	Consumption of raw materials	6831.83	8608.16	13843.76	15912.77	31791.40
c.	Employees Cost	2996.13	2674.70	5888.03	5220.89	10653.35
d.	Depreciation	1299.63	887.26	2536.18	1722.95	3832.53
e.	Other expenditure *	6527.30	5779.36	12758.59	11611.61	24226.36
f.	Total	17658.75	17950.46	35031.17	34470.34	70498.88
3.	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	7023.95	2912.05	12838.87	7040.81	11838.35
4.	Other Income	502.82	547.68	2069.14	1177.36	2271.85
5.	Profit before Interest & Exceptional Items (3+4)	7526.77	3459.73	14908.01	8218.17	14110.20
6.	Interest	146.74	115.02	283.66	213.50	590.05
7.	Profit after Interest but before Exceptional Items and Prior Period adjustment (5-6)	7380.03	3344.71	14624.35	8004.67	13520.15
8.	Exceptional Items and Prior Period adjustment (net)	0	0	0	0	0
9.	Profit from Ordinary Activities before tax (7-8)	7380.03	3344.71	14624.35	8004.67	13520.15
10.	Tax Expense	2352.43	1075.00	4645.43	2570.00	4357.10
11.	Net Profit for the period after tax (9-10)	5027.60	2269.71	9978.92	5434.67	9163.05

12.	Paid-up equity share capital (Par Value of Rs. 2/- each)	6023.41	6023.41	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)	1.67	0.75	3.31	1.80	3.04
15.	Public shareholding					
-	Number of shares (Par Value of Rs.2/- each)	134519281	144272810	134519281	144272810	144207238
-	Percentage of shareholding	44.67	47.90	44.67	47.90	47.88
16.	Promoters and promoter group Shareholding					
a)	Pledged/Encumbered	42000000	0	42000000	0	0
-	Number of shares					
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	25.20	0	25.20	0	0
-	Percentage of shares (as a % of the total share capital of the company)	13.95	0	13.95	0	0
b)	Non-encumbered					
-	Number of shares	124651304	156897775	124651304	156897775	156963347
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.80	100	74.80	100	100
-	Percentage of shares (as a % of the total share capital of the company)	41.38	52.10	41.39	52.10	52.12
	Includes:-					
	Direct Expenses of Outdoor, Event and SMS Services	1517.80	1218.51	2749.81	2493.17	5109.56
	Stores and Chemical Consumption	563.52	658.01	1108.57	1251.36	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 October 27, 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, the Company will no longer be required to amortise the Title but will test the same for impairment, should there arise a triggering event, the Company has not amortised 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 34 and outstanding number of complaints/queries at the end of the quarter was NIL.
- ⑤ An interim dividend of Rs. 2 per equity share of face value of Rs. 2 each has been declared for the financial year 2009-10 at the above board meeting. The record date for the payment of the dividend will be the 6th day of November 2009.
- ⑥ 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: October 27, 2009
Place: Noida



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