

JAGRAN PRAKASHAN LIMITED

CIN: L22219UP1975PLC004147

REGISTERED OFFICE: JAGRAN BUILDING, 2, SARVODAYA NAGAR, KANPUR - 208 005

Tel: +91 512 2216161, Fax: 0512 2230625, Web site: www.jpplcorp.in, email: investor@jagran.com,

STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

(Amount Rs. in Lakhs except per share data)

PART I	Sr. No.	Particulars	STANDALONE				CONSOLIDATED			
			Quarter Ended		Year Ended		Quarter Ended		Year Ended	
			30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1		Income from operations								
a.		Net sales / income from operations	43,049.70	38,595.07	40,321.58	1,61,668.78	46,989.05	41,165.66	43,012.57	1,72,537.62
b.		Other operating income	1,130.85	1,122.90	1,031.98	4,503.25	1,125.69	1,108.23	1,016.62	4,438.56
		Total income from operations (Net)	44,180.55	39,717.97	41,353.56	1,66,172.03	48,114.74	42,273.89	44,029.19	1,76,976.18
2		Expenses								
a.		Cost of materials consumed	14,897.74	13,665.34	15,362.83	59,327.53	15,589.37	14,399.45	16,274.97	62,550.79
b.		Change in inventories of finished goods	(5.44)	2.71	(2.67)	2.61	(5.44)	2.71	(2.67)	2.61
c.		Employee benefits expense	6,133.99	6,056.62	5,632.38	23,047.70	7,203.46	6,873.13	6,478.29	26,341.48
d.		Depreciation and amortisation expense	2,045.77	2,651.04	2,167.07	9,506.81	2,310.76	2,866.14	2,378.96	10,353.57
e.		Other expenses*	10,764.36	9,652.66	9,775.42	39,922.02	11,846.58	10,519.37	10,575.38	43,025.84
		Total expenses	33,836.42	32,028.37	32,935.03	1,31,806.67	36,944.73	34,660.80	35,704.93	1,42,274.29
3		Profit from operations before other income, finance cost, exceptional items, prior period adjustments, share in associates profits and share of minority interests (1-2)	10,344.13	7,689.60	8,418.53	34,365.36	11,170.01	7,613.09	8,324.26	34,701.89
4		Other income #	1,143.22	1,184.07	666.93	2,614.92	1,398.13	1,286.98	691.62	2,791.24
5		Profit from ordinary activities before finance costs, exceptional items, prior period adjustments, share in associates profits and share of minority interests (3+4)	11,487.35	8,873.67	9,085.46	36,980.28	12,568.14	8,900.07	9,015.88	37,493.13
6		Finance costs	1,431.97	1,302.56	788.01	3,524.65	1,265.59	1,334.60	837.27	3,693.20
7		Profit from ordinary activities before exceptional items, prior period expenses, share in associates profit and share of minority interests (5-6)	10,055.38	7,571.11	8,297.45	33,455.63	11,302.55	7,565.47	8,178.61	33,799.93
8		Exceptional items and prior period adjustments (net)	-	-	-	-	-	-	-	-
9		Profit from ordinary activities before tax and share in associates profit and share in minority interests (7-8)	10,055.38	7,571.11	8,297.45	33,455.63	11,302.55	7,565.47	8,178.61	33,799.93
10		Tax expense	3,419.00	2,601.98	2,698.26	11,100.98	3,484.98	2,629.44	2,670.04	11,021.34
11		Net Profit from ordinary activities after tax and before share in associates profit and share of Minority Interests (9-10)	6,636.38	4,969.13	5,599.19	22,354.65	7,817.57	4,936.03	5,508.57	22,778.59
12		Extraordinary items (net of tax)	-	-	-	-	(10,176.74)	(8,030.85)	-	(8,030.85)
13		Net Profit for the period after tax and before share in associates profit and share of Minority Interests 11-12)	6,636.38	4,969.13	5,599.19	22,354.65	17,994.31	12,966.88	5,508.57	30,809.44



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STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

PART I		STANDALONE				(Amount Rs. in Lakhs except per share data) CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
14	Share of Profits / (Losses) of Associates	-	-	-	-	3.14	0.70	1.16	2.45
15	Minority Interest	-	-	-	-	-	(0.99)	3.51	(14.95)
16	Net Profit after taxes, minority Interest and share of profit/(loss) of associates (13+14+15)	6,636.38	4,969.13	5,599.19	22,354.65	17,997.45	12,966.59	5,513.24	30,796.94
17	Paid-up Equity Share Capital (Face Value of Rs. 2/- each)	6,538.24	6,538.24	6,538.24	6,538.24	6,517.36	6,345.36	6,225.36	6,345.36
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	96,800.66	-	-	-	1,07,075.96
19. i	Earnings per share (before extraordinary items)** (On Face Value of Rs. 2/- each) (not annualised)								
	(a) Basic	2.03	1.52	1.71	6.84	2.46	1.58	1.77	7.30
	(b) Diluted	2.03	1.52	1.71	6.84	2.46	1.58	1.77	7.30
19. ii	Earnings per share (after extraordinary items)** (On Face Value of Rs. 2/- each) (not annualised)								
	(a) Basic	2.03	1.52	1.71	6.84	5.66	4.16	1.77	9.87
	(b) Diluted	2.03	1.52	1.71	6.84	5.66	4.16	1.77	9.87
	* Includes:								
	(i) Direct Expenses of Outdoor, Event and Digital Business	1,890.29	1,717.03	2,069.67	7,461.48	1,890.29	1,717.03	2,069.67	7,461.48
	(ii) Stores and Spares Consumption	1,176.91	1,052.70	1,086.01	4,379.60	1,197.06	1,074.00	1,127.99	4,499.50
	(iii) Includes Expenditure towards CSR activities	100.00	350.00	-	550.00	100.00	350.00	-	550.00
	# Includes Profit on sale of immovable property	542.53	-	-	341.56	542.53	-	-	341.56



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STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

PART II		STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
Sr. No.	Particulars	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
A	PARTICULARS OF SHAREHOLDING								
1	Public Shareholding								
	Number of Shares (Face Value of Rs. 2/- each)	1282,82,038	1282,82,038	1222,82,038	1282,82,038	1282,82,038	1282,82,038	1222,82,038	1282,82,038
	Percentage of Shareholding**	39.24	39.24	37.41	39.24	39.37	40.43	39.29	40.43
2	Promoters and Promoter Group Shareholding								
a)	Pledged / Encumbered								
	Number of Shares (Face Value of Rs. 2/- each)	-	-	-	-	-	-	-	-
	Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-	-	-
	Percentage of Shares (as a % of the Total Share Capital of the Company)	-	-	-	-	-	-	-	-
b)	Non-encumbered								
	Number of Shares (Face Value of Rs. 2/- each)	1986,29,791	1986,29,791	2046,29,791	1986,29,791	1975,85,819	1889,85,819	1889,85,819	1889,85,819
	Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the Total Share Capital of the Company)	60.76	60.76	62.59	60.76	60.63	59.57	60.71	59.57

** Determined after eliminating in consolidated statement 10,43,972 (Previous year 96,43,972) equity shares issued to a 100% subsidiary on March 16, 2013 pursuant to a Scheme of Arrangement between Naidunia Media Limited and Jagran Prakashan Limited and held by them as at close of the period.

Particulars	Quarter Ended 30.06.2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	6
Disposed of during the quarter	6
Remaining unresolved at the end of the quarter	NIL



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STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015**Notes to the Statement:-**

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on July 27, 2015.
- 2 The consolidated financial results include results of the following entities (herein after referred as Group):

Name of the Company	% of (Direct/indirect) Shareholding	Consolidated as
1. Midday Infomedia Limited*	100.00%	Subsidiary
2. Suvi Info Management (Indore) Private Limited	100.00%	Subsidiary
3. Nai Dunia Media Limited	100.00%	Partnership Firm
4. Shabda-Shikhar Prakashan- Firm	100.00%	Subsidiary
5. Spectrum Broadcast Holdings Private Limited (SBHPL) (formerly IVF Holding Pvt. Ltd.) (Refer note 4 below)	100.00%	Subsidiary
6. Music Broadcast Limited [MBL] (Refer note 4 below)#	100.00%	Subsidiary
7. Crystal Sound and Music Private Limited [Crystal] (Refer note 4 below)	48.84%	Associate
8. Leet OOH Media Private Limited	39.20%	Associate
9. X-pert Publicity Private Limited		

* The Company acquired 3.55% shareholding of Midday Infomedia Limited from its minority shareholder during the current quarter.

includes shares held by Employee Stock Option Trust under the control of the Company

- 3 The Group is engaged primarily in the following business segments (i) Printing and publication of Newspaper and Magazines in India (ii) FM Radio business (iii) Others comprising outdoor advertising and event management services. However, these in the context of the Accounting Standard 17 on Segment Reporting notified under Section 211(3C) of the Companies Act, 1956 read with Companies Act, 2013 are considered to constitute single reportable segment as the Radio and Other business segment do not qualify the threshold criteria specified in the standard for the quarter ended 30 June 2015.
- 4 The Company concluded the acquisition of radio business of MBL and Crystal on June 10, 2015 through acquisition of shareholding in SBHPL. Consequently, the consolidated results for the quarter include revenue of Rs 1436.79 lakhs and profit after tax of Rs 468.16 lakhs from the Radio business for the period beginning from June 11, 2015 to June 30, 2015.
- 5 Extraordinary items represents profit from sale of shares of the Company by subsidiary (SUVI), allotted pursuant to a Scheme of Arrangement between Naidunia Media Limited and Jagran Prakashan Limited.
- 6 Previous quarter/ year's figures have been regrouped and reclassified to conform to the current quarter/year's classification wherever necessary.

For Jagran Prakashan Limited

Mahendra Mohan Gupta
Chairman and Managing Director



Place: New Delhi
Dated: July 27, 2015