



HT Media Limited
Registered Office: Hindustan Times House, 18-20, Kasturba Gandhi Marg, New Delhi - 110001, India
AUDITED STANDALONE FINANCIAL RESULTS FOR YEAR ENDED MARCH 31, 2010

(Rs. in lacs)

Sl. No.	Particulars	Three months ended		Year ended	
		31.03.2010 (Unaudited)	31.03.2009 (Unaudited)	31.03.2010 (Audited)	31.03.2009 (Audited)
1	a) Net Sales/Income from Operations	26,530	33,382	126,311	132,304
	b) Other Operating Income	556	367	1,984	1,296
	Total Income	27,086	33,749	128,295	133,600
2	Expenditure				
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	8	24	(49)	(10)
	b) Consumption of Raw Materials	6,706	12,825	41,032	54,020
	c) Employees Cost	4,477	5,942	20,818	20,358
	d) Advertising and Sales Promotion	1,900	2,896	9,937	11,474
	e) Depreciation/Amortisation	1,389	1,553	6,379	5,501
	f) Other Expenditure	6,186	7,676	27,639	27,932
	g) Total	20,666	30,916	105,756	119,275
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2g)	6,420	2,833	22,539	14,325
4	Other Income	432	642	1,617	2,177
5	Profit before Interest, Depreciation / Amortisation & Exceptional Items (EBITDA) (3+4+2e)	8,241	5,028	30,535	22,003
6	Interest (Including Finance Charges)	454	910	2,573	3,169
7	Profit after Interest but before Exceptional Items (5-6-2e)	6,398	2,565	21,583	13,333
8	Exceptional Items	(150)	(603)	(3,587)	(1,882)
9	Profit from Ordinary Activities before Tax (7+8)	6,248	1,962	17,996	11,451
10	Tax Expense				
	a) Provision for Tax	1,991	(420)	5,519	2,584
	b) Fringe Benefit Tax	-	39	-	344
11	Net Profit from Ordinary Activities after Tax (9-10)	4,257	2,343	12,477	8,523
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit for the period (11-12)	4,257	2,343	12,477	8,523
14	Paid-up Equity Share Capital (Face value - Rs. 2 per share)	4,700	4,685	4,700	4,685
15	Reserves excluding Revaluation Reserve			96,186	85,461
16	Basic & Diluted Earning Per Share (in Rs.)	1.81 (not annualised)	1.00 (not annualised)	5.31	3.64
17	Public Shareholding				
	Number of shares	73,243,945	73,243,945	73,243,945	73,243,945
	Percentage of shareholding	31.16%	31.27%	31.16%	31.27%
18	Promoters and Promoter Group Shareholding				
	a) Pledge / Encumbered				
	Number of Shares	Nil	Nil	Nil	Nil
	Percentage of Shares (As a % of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NA
	Percentage of Shares (As a % of total share capital of the Company)	NA	NA	NA	NA
	B) Non Encumbered				
	Number of Shares	161,777,090	161,007,860	161,777,090	161,007,860
	Percentage of Shares (As a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%
	Percentage of Shares (As a % of the total share capital of the company)	68.84%	68.73%	68.84%	68.73%


MB

Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on May 10, 2010.
- 2 Provision for Tax includes Current Tax and Deferred Tax. It also includes Rs. 4.94 lacs charged in the current quarter relating to earlier periods based on assessment concluded/retrospective amendments in Income Tax Act,1961.
- 3 During the Quarter, the Company has made following Investment in its subsidiaries:
 - Rs. 4,527.31 lacs in the Equity Share capital of Hindustan Media Ventures Limited.
 - Rs. 800 lacs in compulsory convertible debentures of HT Digital Media Holdings Limited.
 - loan of Rs.1,500 lacs to its subsidiary company HT Burda Media Limited.
- 4 Employee Stock Option detail for the quarter ended March 31, 2010 :
 - 294,928 number of options vested and no option were granted and forfeited during the quarter under the HTML Employee Stock Option Scheme.
 - 69,564 number of options forfeited and no option were granted and vested during the quarter under the HTML Employee Stock Option Scheme-2009
- 5 Exceptional Items for the quarter ended 31st March, 2010 comprise of provision of Rs. 150 lacs for diminution in Long Term Investment under 'Partnership for Growth' model.
- 6 During the Quarter, the Company has given loan of Rs. 242.70 lacs to " HT Group Companies - Employees Stock Option Trust".
- 7 Hindustan Media Ventures Limited (HMVL) a subsidiary of the company, is proposing, subject to market conditions and other considerations, a public issue of its equity shares and has filed a Draft Red Herring Prospectus with the Securities and Exchange Board of India ("SEBI"). The Draft Red Herring Prospectus is available on the website of SEBI at www.sebi.gov.in and the respective websites of the Book Running Lead Managers at www.edeicap.com and www.kmcc.co.in.
- 8 Details of number of Investor complaints/queries for the quarter ended on 31st March , 2010: Pending at the beginning - Nil; Received - 6; Disposed off - 6; Pending at the end - Nil.
- 9 Dividend: The Board of Directors have recommended a Dividend on Equity Shares of Rs. 2/- each @ Re. 0.36 per Equity Share (18%) for the year, amounting to Rs. 846.08 lacs (excluding Dividend Distribution Tax of Rs. 140.52 lacs), for approval of the shareholders.
- 10 The CEO and CFO certificate in respect of the above results in terms of Clause 41 of the Listing Agreement, has been placed before the Board of Directors.
- 11 Previous period's figures have been re-grouped, wherever considered necessary.

**New Delhi
May 10, 2010**

For and on behalf of the Board of Directors



**Shobhana Bhartia
Chairperson & Editorial Director**

Segment-Wise Revenue, Results and Capital Employed

Particulars	(Rs. in lacs)			
	Three Months Ended		Year ended	
	31.03.2010 (Unaudited)	31.03.2009 (Unaudited)	31.03.2010 (Audited)	31.03.2009 (Audited)
1 Segment Revenue				
a) Printing and Publishing of Newspapers & Periodicals	25,787	33,015	124,119	132,866
b) Radio Broadcast	1,299	734	4,176	734
Total	27,086	33,749	128,295	133,600
Less : Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	27,086	33,749	128,295	133,600
2 Segment Results Profit/(Loss) before Tax and interest from each segment				
a) Printing and Publishing of Newspapers & Periodicals	6,519	3,190	23,960	15,162
b) Radio Broadcast	46	(209)	(593)	(209)
Total	6,565	2,981	23,367	14,953
Less: i) Other Unallocated Items	145	148	828	628
ii) Interest (Including Finance Charges)	454	910	2,573	3,169
iii) Exceptional Item (Net)	150	603	3,587	1,882
Add: Income from Investments (Including Interest Income)	432	642	1,617	2,177
Profit Before Taxation	6,248	1,962	17,996	11,451
3 Capital Employed (Segment Assets - Segment Liabilities)				
a) Printing and Publishing of Newspapers & Periodicals	39,945	68,651	39,945	68,651
b) Radio Broadcast	7,660	8,163	7,660	8,163
c) Unallocated	53,281	13,347	53,281	13,347
Total	100,886	90,161	100,886	90,161

08/2

SUMMARY OF ASSETS & LIABILITIES AS AT MARCH 31ST, 2010

	(Rs. in lacs)	
	Year ended	
	31.03.2010 (Audited)	31.03.2009 (Audited)
Shareholders' Funds		
Capital	4,700	4,700
Reserves and Surplus	96,186	85,461
Loan Funds	17,750	36,987
Deferred Tax Liabilities (Net)	4,916	4,552
Total	123,552	131,700
Fixed Assets	58,321	73,736
Investments	63,072	40,559
Current Assets, Loans and Advances		
Inventories	9,438	17,449
Sundry debtors	18,510	23,496
Cash and bank balances	6,612	6,025
Other current assets	359	1,488
Loans and advances	23,747	20,981
Less: Current Liabilities and Provisions		
Current Liabilities	(54,056)	(50,419)
Provisions	(2,451)	(1,615)
Miscellaneous Expenditure (to the extent not written off)	-	-
Profit and Loss Account	-	-
Total	123,552	131,700

MS