


HT Media Limited

Registered Office: Hindustan Times House, 18-20, Kasturba Gandhi Marg, New Delhi - 110001, India
UN-AUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2009

(Rs. in lacs)

Sl. No.	Particulars	Three months ended		Year ended
		30.06.2009 (Unaudited)	30.06.2008 (Unaudited)	31.03.2009 (Audited)
1	a) Net Sales/Income from Operations	32,805	32,472	132,304
	b) Other Operating Income	701	252	1,296
	Total Income	33,506	32,724	133,600
2	Expenditure			
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	(33)	(56)	(10)
	b) Consumption of Raw Materials	12,289	11,969	54,020
	c) Employees Cost	5,730	4,507	20,358
	d) Advertising and Sales Promotion	1,758	2,651	11,474
	e) Depreciation/Amortisation	1,636	1,286	5,501
	f) Other Expenditure	6,859	6,770	27,932
	g) Total	28,239	27,127	119,275
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	5,267	5,597	14,325
4	Other Income	656	565	2,177
5	Profit before Interest, Depreciation / Amortisation & Exceptional Items (EBITDA) (3+4+2e)	7,559	7,448	22,003
6	Interest (Including Finance Charges)	776	509	3,169
7	Profit after Interest but before Exceptional Items (5-6-2e)	5,147	5,653	13,333
8	Exceptional Items	(450)	-	(1,882)
9	Profit from Ordinary Activities before Tax (7+8)	4,697	5,653	11,451
10	Tax Expense			
	a) Provision for Tax	1,355	1,781	2,584
	b) Fringe Benefit Tax	102	100	344
11	Net Profit from Ordinary Activities after Tax (9-10)	3,240	3,772	8,523
12	Extraordinary Items (Net of Tax Expenses)	-	-	-
13	Net Profit for the period (11-12)	3,240	3,772	8,523
14	Paid-up Equity Share Capital (Face value - Rs. 2 per share)	4,700	4,685	4,685
15	Reserves excluding Revaluation Reserve			85,461
16	Basic & Diluted Earning Per Share (In Rs.)	1.38 (not annualised)	1.61 (not annualised)	3.64
17	Public Shareholding			
	Number of shares	73,243,945	73,243,945	73,243,945
	Percentage of shareholding	31.16%	31.27%	31.27%
18	Promoters and Promoter Group Shareholding			
	a) Pledge / Encumbered			
	Number of Shares	Nil		Nil
	Percentage of Shares (As a % of the total shareholding of Promoter and Promoter group)	NA		NA
	Percentage of Shares (As a % of total share capital of the Company)	NA		NA
	B) Non Encumbered			
	Number of Shares	161,777,090		161,007,860
	Percentage of Shares (As a % of the total shareholding of Promoter and Promoter group)	100%		100%
	Percentage of Shares (As a % of the total share capital of the company)	68.84%		68.73%

Notes :

1. The above Un-audited standalone financials results reviewed by the Audit Committee have been approved by the Board of Directors at the meeting held on July 27, 2009.
2. Upon effectiveness of the Scheme of Arrangement and Restructuring under Sections 391 - 394 read with Sections 100 - 104 of the Companies Act, 1956 between the Company and HT Music and Entertainment Company Limited (HT Music), a Subsidiary Company (the Scheme), during the quarter, 7,69,230 Equity Shares of Rs. 2/- each of the Company have been allotted on 27th May, 2009 to a shareholder of HT Music viz. The Hindustan Times Limited (Holding Company).
3. In terms of Scheme, effective from 1st January, 2009 (Appointed Date), the results of the Radio Undertaking of HT Music have been incorporated in the accounts of the Company. Accordingly, the results (including Segment Information) of Quarter ended June 2008 are not comparable with the results of Quarter ended June 2009.
4. Provision for Tax includes Current Tax Expense and Deferred Tax Charge.
5. During the quarter, the Company has given an advance against Issue of Equity Share Capital amounting to Rs. 824.16 lacs to a subsidiary company namely, HT Burda Media Limited. The Company has given loan to its subsidiaries of Rs. 800 lacs to Firefly e-Ventures Limited and Rs. 100 lacs to HT Digital Media Holding Limited.
6. During the Quarter, 4,53,982 Options were granted under the HTML Employee Stock Option Scheme.
7. During the quarter, loss of Rs. 450 lacs has been provided on account of diminution in value of investment in a joint venture company namely, Metropolitan Media Company Private Limited, which has been shown under Exceptional Items.
8. Details of number of Investor complaints/queries for the quarter ended on June 30, 2009 : Pending at the beginning - Nil; Received - 8; Disposed of - 8; Pending at the end - Nil.
9. The Statutory Auditors have conducted "Limited Review" of the standalone financial results for the quarter ended June 30, 2009 in terms of Clause 41 of the Listing Agreement.
10. Previous period's figures have been re-grouped, wherever considered necessary.

For and on behalf of the Board of Directors

**New Delhi
July 27, 2009**

**Shobhana Bhartia
Chairperson & Editorial Director**

Segment-Wise Revenue, Results and Capital Employed

(Rs. in lacs)

Particulars	Three Months Ended 30.06.2009 (Unaudited)	Three Months Ended 30.06.2008 (Unaudited)	Year Ended 31.03.2009 (Audited)
1 Segment Revenue			
a) Printing & Publishing of Newspapers & Periodicals	32,623	32,724	132,866
b) Radio Broadcast	883	-	734
Total	33,506	32,724	133,600
Less : Inter Segment Revenue	-	-	-
Net Sales/Income from Operations	33,506	32,724	133,600

2 Segment Results Profit/(Loss) before Tax and Interest from each segment			
a) Printing & Publishing of Newspapers & Periodicals	5,530	5,597	14,534
b) Radio Broadcast	(263)	-	(209)
Total	5,267	5,597	14,325
Less: i) Interest (Including Finance Charges)	776	509	3,169
ii) Exceptional Item (Net)	450	-	1,882
Add: Income from Investments (Including Interest Income)	656	565	2,177
Profit Before Taxation	4,697	5,653	11,451

3 Capital Employed (Segment Assets - Segment Liabilities)			
a) Printing & Publishing of Newspapers & Periodicals	82,390	70,849	77,670
b) Radio Broadcast	5,942	-	8,371
c) Unallocated	4,878	24,496	4,120
Total	93,210	95,345	90,161

Note :-

No segment related information is given for the Quarter ended on 30th June,2008 in view of Note 3 of Un-audited standalone financial results.