

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2006

(Rs. in lacs)

Sl. No.	Particulars	Three months ended		Six months ended		Year ended
		30.09.2006	30.09.2005	30.09.2006	30.09.2005	31.03.2006 (Audited)
	Income					
1	Turnover/ Income from Operations	24,993	19,519	48,907	37,802	82,101
2	Other Income	758	347	1,632	645	1,773
	Total Income	25,751	19,866	50,539	38,447	83,874
3	Expenditure					
	a) Consumption of Raw Materials	10,759	8,144	20,290	15,490	34,171
	b) Employee Cost	3,482	2,823	7,030	5,274	11,838
	c) Advertising and Sales Promotion	1,063	1,875	1,909	3,667	6,816
	d) Other Expenditure	4,922	4,394	9,735	8,456	17,439
	e) (Increase)/Decrease in Stock in Trade	1	(15)	(12)	(12)	(3)
	Total Expenditure	20,227	17,221	38,952	32,875	70,261
4	Earning Before Interest, Depreciation/ Amortisation, Exceptional Items and Tax (EBITDA)	5,524	2,645	11,587	5,572	13,613
5	Interest	379	342	717	675	1,354
6	Depreciation/Amortisation	959	974	1,921	1,895	3,853
7	Profit Before Exceptional Items and Tax	4,186	1,329	8,949	3,002	8,406
8	Exceptional Items - Seperation Scheme Compensation	-	34	27	164	2,289
9	Profit Before Tax	4,186	1,295	8,922	2,838	6,117
10	a) Provision for Taxation	1,421	414	3,020	905	2,020
	b) Fringe Benefit Tax	75	80	150	150	370
11	a) Net Profit before Exceptional Item but after Tax	2,690	812	5,770	1,838	5,245
	b) Net Profit after Exceptional Item and Tax	2,690	801	5,752	1,783	3,727
12	Paid-up Equity Share Capital	4,685	4,639	4,685	4,639	4,685
13	Reserves and Surplus					62,639
14	a) Basic Earning Per Share before Exceptional Item - not annualized (fully paid up share of Rs.10/- each)	5.74	1.89	12.32	4.28	11.67
	b) Basic Earning Per Share - not annualized (fully paid up of Rs.10/- each)	5.74	1.86	12.28	4.15	8.27
15	Aggregate of Public shareholding					
	No. of shares	14,648,789	14,892,848	14,648,789	14,892,848	14,648,789
	Percentage of shareholding	31.27%	32.10%	31.27%	32.10%	31.27%

Notes :

- The Company is engaged in the business of Printing and Publication of Newspapers and Periodicals and there are no other reportable segments as per Accounting Standard 17 on Segment Reporting.
- Utilisation of IPO funds : Out of unspent amount of Rs 7,929 lacs, a sum of Rs 904 lacs has been spent during the six months period ended September 30, 2006. The unspent money is temporarily invested in Fixed Deposits with a Bank.
- Status of Investor complaints/queries during the quarter ended September 30, 2006: Pending at the beginning Nil; Received 66; Disposed off 66; Pending at the end Nil.
- Provision for Taxation comprises Current Tax Expense and Deferred Tax Charge.
- The results for the quarter and half year ended September 30, 2006 have been subjected to limited review by the statutory auditors.
- The above results as reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on October 19, 2006.
- An application is proposed to be filed with Hon'ble Delhi High Court for sanction of scheme of demerger of content creation business of Go4i India (P) Limited with the Company subject to requisite approval.
- 20,00,000 (Twenty Lacs) 1% Non Cumulative Redeemable Preference Shares of Rs 100 each aggregating to Rs 2,000 lacs, were redeemed on September 19, 2006 @ Rs 79.13 per share aggregating to Rs 1,582 lacs, and the balance amount of Rs 418 lacs has been credited to Capital Reserve Account.
- The Company has during the current quarter further funded HT Music and Entertainment Company Limited (HTMECL), its subsidiary Rs 200 lacs by way of advance against 1% Non-cumulative Redeemable Preference Shares and Rs 700 lacs by way of interest bearing Loan.
- The HT Media Employee Welfare Trust has during the quarter ended September 30, 2006 forfeited Stock options aggregating to 6,396 Equity Shares pursuant to HTML Employees Stock Option Scheme.
- Previous period/year figures have been regrouped, wherever considered necessary.

New Delhi
 October 19, 2006



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