

JAGRAN PRODUCTION LIMITED

Regd Off: 302, Pig Point Complex, Dr. Yagnik Road, Opposite Swami Vivekananda Statue,
Rajkot - 360 001

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2014

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED			YEAR ENDED		
	31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013	
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED	
1	Net Sales/Income from operations	886.16	86.56	15.19	1135.78	184.72
2	Other Income	76.22	0.00	0.00	76.22	0.00
3	Total Income(1+2)	962.38	86.56	15.19	1212.00	184.72
4	Expenditure					
	Purchase	956.12	84.39	12.84	1199.39	175.73
	(a) Increase/ Decrease Stock In Trade	0.00	0.00	0.00	0.00	0.00
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	(d) Employee Cost	0.29	0.25	0.16	1.46	0.95
	(e) Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00
	(f) Other Expenditure	0.07	0.80	0.95	2.05	3.04
	(g) Total Expenditure	956.48	85.44	13.95	1202.90	179.72
5	Interest	0.00	0.00	0.00	0.00	0.00
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit Before Tax	5.90	1.12	1.24	9.10	6.00
8	Tax Expenses					
	- Normal Tax Provisions	2.16	0.10	0.56	2.81	1.54
9	Net Profit After Tax	3.74	1.02	0.68	6.29	3.46
10	Extraordinary Items Net Of Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit After tax and Extraordinary Items	3.74	1.02	0.68	6.29	3.46
12	Paid Up Equity Share Capital(Face Value of Rs. 5 each)	7127.15	4752.53	680.01	7127.15	680.01
	Weighted Average No. of Shares	142575786	47525262	6800181	142575786	6800181
13	Earning Per Share					
	a Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.00	0.21	0.02	0.09	5.09
	b Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.00	0.21	0.02	0.09	5.09
14	Public Shareholding					
	No. Of Equity Shares	129836286	41150340	5898064	129836286	4657400
	% of shareholdings	91.94	86.59	86.73	91.94	83.23
15	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	12739500	6374922	902117	12739500	938600
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	8.94	13.41	13.27	8.94	16.77

NOTES:-

- 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 29-05-2014.
- 2) The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2014
- 3) Previous year figures have been regrouped / rearranged to the extent necessary.
- 4) The investors complaints / queries received and disposed off during the quarter ended 31-03-2014

Pending at the beginning of Quarter : 0
Received during the Quarter : 0

Disposed off during the quarter : 0
Lying unresolved at the end of the quarter : 0

For Jagran Production Limited

DIRECTOR

Date : 29/05/2014

Place: Rajkot



JAGRAN PRODUCTION LIMITED

Registered Office: Big Point Complex, Dr. Yagnik Road, Opposite Swami Vivekananda Statue, Rajkot - 360 001

No.	Particulars	Rajkot - 360 001 As at 31/03/2014 (Amt. in Rs.)	As at 30/09/2013(Amt. in Rs.)
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	7127.14	2376.26
	(b) Reserves and Surplus	99.76	4847.12
	(c) Money received against share warrants	0	0
	Sub - total - Shareholder's fund	7226.9	7223.38
	2 Share Application money pending allotment	0	0
	3 Minority interest	0	0
4	Non - Current liabilities		
	(a) Long - term borrowings	0	0
	(b) Deferred tax liabilities (net)	0.5	0.49565
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	Sub - total - Non - Current Liabilities	0.5	0.49565
5	Current Liabilities		
	(a) Short - Term Borrowings	1.46	0
	(b) Trade Payables	80.73	56.73
	(c) Other current liabilities	0	0
	(d) Short - term provisions	16.26	13.44
	Sub - total - Current Liabilities	98.45	70.17
	TOTAL - EQUITY AND LIABILITIES	7325.85	7294.05
B	ASSETS		
1	Non - current Assets		
	(a) Fixed asstes	0	0
	(b) Goodwill on consolidation	0	0
	(c) Non - current Investments	54.38	54.38
	(d) Deferred tax assets (net)	23.16	23.16
	(e) Long - term loans and advances	7153.88	7055.72
	(f) Other non - current assets	0	0
	Sub - total - Non - Current Assets	7231.42	7133.26
2	Current Assets		
	(a) Current Investments	0	0
	(b) Inventories	0	41.2
	(c) Trade Receivables	83.51	111.31
	(d) Cash and cash equivalents	2.79	3.22
	(e) Short - term loans and advances	8.13	5.06
	(f) Other current assets	0	0
	Sub - total - Current Assets	94.43	160.79
	TOTAL - ASSETS	7325.85	7294.05

For, Jagran Production Ltd.

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