

Sl. No.	Particulars	Three months ended		Nine months ended		Year ended
		31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	31.03.2010 (Audited)
1	a) Net Sales/Income from Operations	13,022	4,129	38,684	5,138	16,231
	b) Other Operating Income	103	67	287	77	437
	Total Income	13,125	4,196	38,971	5,215	16,668
2	Expenditure					
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	24	39	(42)	39	46
	b) Consumption of Raw Materials	5,777	1,594	16,678	1,730	6,423
	c) Employees Cost	1,631	628	4,726	1,053	2,328
	d) Advertising and Sales Promotion	734	192	1,842	192	761
	e) Depreciation/Amortisation [Refer Note 8(b)]	424	(114)	1,179	(96)	251
	f) Other Expenditure	3,111	1,089	8,838	1,529	4,210
	g) Total	11,701	3,428	33,221	4,447	14,019
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2g)	1,424	768	5,750	768	2,649
4	Other Income	155	-	409	-	28
5	Profit before Interest, Depreciation / Amortisation & Exceptional Items (EBITDA) (3+4+2e)	2,003	654	7,338	672	2,928
6	Interest (Including Finance Charges)	36	115	371	115	374
7	Profit after Interest but before Exceptional Items (5-6-2e)	1,543	653	5,788	653	2,303
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	1,543	653	5,788	653	2,303
10	Tax Expense- Provision for tax	377	220	1,717	221	764
11	Net Profit from Ordinary Activities after Tax (9-10)	1,166	433	4,071	432	1,539
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit for the period (11-12)	1,166	433	4,071	432	1,539
14	Paid-up Equity Share Capital (Face value - Rs. 10 per share)	7,339	699	7,339	699	5,713
15	Reserves excluding Revaluation Reserve					1,825
16	Basic & Diluted Earning Per Share (In Rs.)	1.59 (not annualised)	0.77 (not annualised)	6.07 (not annualised)	0.77 (not annualised)	2.61
17	Public Shareholding					
	Number of shares	16,350,005	11,479	16,350,005	11,479	84,945
	Percentage of shareholding	22.28%	0.15%	22.28%	0.15%	0.15%
18	Promoters and Promoter Group Shareholding					
	a) Pledge / Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (As a % of the total shareholding of Promoter and Promoter group)	NA	NA	NA	NA	NA
	Percentage of Shares (As a % of total share capital of the Company)	NA	NA	NA	NA	NA
	B) Non Encumbered					
	Number of Shares	57,043,765	6,974,771	57,043,765	6,974,771	57,043,765
	Percentage of Shares (As a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares (As a % of the total share capital of the company)	77.72%	99.85%	77.72%	99.85%	99.85%



Notes :

- 1 The Un-audited Standalone financial results for the quarter ended December 31, 2010, have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on January 14, 2011. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.
- 2 The Company had made an Initial Public Offering of shares aggregating Rs. 26,999.99 lacs in July 2010 and the shares were listed on National Stock Exchange and Bombay Stock Exchange. As required under Clause 43 of the Listing Agreement the detail of of IPO proceeds of the issue and it's utilization are as under:

Proceeds	Amount
Gross proceeds of the Issue	26,999.99
Less Issue expenses	1,702.03
Net proceeds of the Issue *	25,297.96

* As against expected IPO proceeds of Rs. 25,384.36 lacs (net of issue related expenses) in the Prospectus, the actual net IPO proceeds received were Rs. 25,297.96 lacs, due to a marginal increase in issue related expenses.

Utilization	(Rs. in lacs)		
	Amount to be utilized as per Prospectus	Amount utilized till 31-12-2010	Balance to be utilized #
Setting up new publishing units	6,600.00	532.96	6,067.04
Upgrading existing plant and machinery	5,500.00	3,516.24	1,983.76
Prepayment of Loans	13,500.00	13,500.00	-
Total	25,600.00	17,549.20	8,050.80

The actual amount of unutilized IPO funds as on December 31, 2010 was Rs. 7,748.76 lacs. The difference being a shortfall of Rs. 302.04 lacs between proceeds of the issue and requirement of funds to be utilized for the objects of the IPO Issue, will be met through internal accruals.

Unutilized IPO funds of Rs. 7,748.76 lacs as on December 31, 2010, were temporarily invested in debt-based mutual funds, pending their use for the objects of the issue.

- 3 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.
- 4 Provision for Tax includes Current Tax and Deferred Tax Charge.
- 5 Under the HT Group Companies – Employee Stock Option Trust Scheme of the parent company, stock options are granted to the eligible employees of the Company. Each such stock option represents one equity share of the Company. During the quarter, No options were vested and exercised. No options were granted or forfeited during this period.
- 6 Details of number of Investor complaints/queries for the quarter ended on December 31, 2010: Pending at the beginning - Nil; Received - 83; Disposed off - 83; Pending at the end - Nil.
- 7 During the quarter, 'Hindustan' (Hindi daily) was launched in Gorakhpur (UP) from the Company's new printing facility.
- 8 a) The Company has acquired the Hindi business undertaking from its holding company, HT Media Limited, effective December 1, 2009. Accordingly, the results for quarter ended December 31, 2010 are not comparable with the results of quarter ended December 31, 2009.
b) Depreciation expenses for the quarter ended December 31, 2009 is net of Rs. 197.60 lacs, being the impact of change in method of depreciation on fixed assets from the Written Down Value ("WDV") method to the Straight Line Method (SLM).
- 9 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.

For and on behalf of the Board of Directors



New Delhi
January 14, 2011

Shobhana Bhartia
Chairperson

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