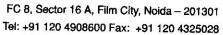
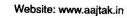


## TV TODAY NETWORK LTD.

India Today Group Mediaplex





CIN No : L92200DL1999PLC103001



Date: June 8, 2017

Corporate Relation Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400 001

Scrip Code - 532515

**Sub: Reconciliation of Total Equity** 

Dear Sir / Mam,

Further to our intimation dated May 26, 2017 and in terms of the SEBI Circular Ref no. CIR/CFD/FAC/62/2016 dated July 5, 2016, please find below the reconciliation of total Equity:

Description	Standalone		Consolidated	
	March 31, 2016	April 1, 2015	March 31, 2016	April 1, 2015
Total equity (shareholders' funds) as per previous	(Rs. in lacs)	(Rs. in lacs)	(Rs. in lacs)	(Rs. in lacs)
GAAP	53,174.13	44,996.32	E2 170 02	45.000
Adjustments:		14,330.32	53,178.82	45,000.72
Fair valuation of investment	(3,688.30)	(3,395.00)	(2.500.20)	/2 00- 00
Fair valuation of derivative (guarantee received	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(3,333.00)	(3,688.30)	(3,395.00)
from the parent company in relation to an investment)				
	<del></del>	3,031.00		3,031.00
Fair valuation of security deposits given	(6.07)	(7.90)	(6.07)	(7.90)
Fair valuation of security deposits received	1.71	1.92	1.71	
Fair valuation of employee loans	0.77	0.53	0.77	0.53
Proposed dividend	1,043.94	894.73	1,043.94	894.73
Dividend distribution tax	212.52	178.89	212.52	-
Derecognition of revenue from exchange of similar services	(60.62)			178.89
Derecognition of expense from exchange of similar	(30.02)	<del></del>	(60.62)	
ervices	24.22		24.22	
Reversal of lease rent equalization reserve	68.33	80.90	68.33	80.90













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Website: www.aajtak.in CIN No : L92200DL1999PLC103001

Tax effects of adjustments	(8.96)	(24.61)	(8.96)	(24.61
Total adjustments  Adjustments on account of acquisition of India	(2,412.46)	760.46	(2,412.46)	760.46
Today Online Private Limited and Mail Today Newspapers Private Limited subsidiaries recorded as business combination of entities under common control	_			
Fotal acute.			(3,549.91)	(3,776.93)
Total equity as per Ind AS  Kindly take the same on record.	50,761.67	45,756.78	47,216.45	41,984.25

Thanking you,

Yours faithfully,

For T.V. Today Network Limited

(Ashish Sabharwal)

Group Head - Secretarial & Company Secretary

Email ID: ashish.sabharwal@intoday.com











