



TV TODAY NETWORK LTD.
India Today Group Mediaplex
FC 8, Sector 16 A, Film City, Noida – 201301
Tel: +91 120 4908600 Fax: +91 120 4325028
Website: www.aajtak.in
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 (Rs. in lacs)	April 1, 2015 (Rs. in lacs)	March 31, 2016 (Rs. in lacs)	April 1, 2015 (Rs. in lacs)
Total equity (shareholders' funds) as per previous GAAP	53,174.13	44,996.32	53,178.82	45,000.72
Adjustments:				
Fair valuation of investment	(3,688.30)	(3,395.00)	(3,688.30)	(3,395.00)
Fair valuation of derivative (guarantee received from the parent company in relation to an investment)	-	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	1.92
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	178.89
Derecognition of revenue from exchange of similar services	(60.62)	-	(60.62)	-
Derecognition of expense from exchange of similar services	24.22	-	24.22	-
Reversal of lease rent equalization reserve	68.33	80.90	68.33	80.90





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

Kindly take the same on record.

Thanking you,

Yours faithfully,

For T.V. Today Network Limited

(Ashish Sabharwal)

Group Head – Secretarial & Company Secretary

Email ID: ashish.sabharwal@intoday.com

