

THE WORLD'S LARGEST READ DAILY



June 7, 2017

1) Listing Manager,
National Stock Exchange of India Ltd.,
'Exchange Plaza'
Bandra Kurla Complex,
Bandra (E),
Mumbai-400 051

Fax: 022- 26598237/38
Re: Jagran Prakashan Limited
Scrip Code: JAGRAN
ISIN No. INE 199G01027

2) Manager–CRD,
BSE Ltd.,
Phiroz Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

Fax No.022-22722037/39/41
Re: Jagran Prakashan Limited
Scrip Code: 532705
ISIN No. INE 199G01027

Dear Sir/Madam,

Ref:

- (i) Our letter dated May 29, 2017 intimating outcome of the Board Meeting.
- (ii) NSE letter no. NSE/LIST/8355 dated June 6, 2017.

With reference to the above, we are submitting herewith the Reconciliation of equity for the year ended March 31, 2016 between Ind AS compliant results with results reported in previous GAAP.

The above information is also available on the website of the Company: www.jplcorp.in.

2. Sarvodaya

Kindly take the above on your record.

Thanking You,

For Jagran Prakashan Limited

(AMIT JAISWAL)

Company Secretary & Compliance Officer

Encl.: As Above

PRINT

OUT OF HOME

ACTIVATION

MOBILE

ONLINE

JAGRAN PRAKASHAN LIMITED

REGISTERED OFFICE: JAGRAN BUILDING, 2, SARVODAYA NAGAR, KANPUR - 208 005
Tel: +91 512 2216161, Fax: 0512 2230625, Web site: www.jplcorp.in, email: investor@jagran.com,
CIN: L22219UP1975PLC004147

(All amounts in Rs. Lakhs)

Reconciliation of equity for the year ended March 31, 2016 between Ind AS compliant results as reported above with results reported in previous GAAP are given below:

	Standalone	Consolidated March 31, 2016
	March 31, 2016	
Total equity (shareholder's funds) as per previous GAAP	128,840.77	158,124.13
Adjustments arising as a result of composite scheme of arrangement	(133.54)	1,883.87
Total	128,707.23	160,008.00
Ind AS Adjustments:		
Fair valuation of investments	8,258.97	6,080.05
Deferred tax asset recognised on unabsorbed losses of	_	(2,425.13)
acquired subsidiary		
Additional depreciation/amortisation on tangible and	-	(1,709.57)
intangible assets recognised on purchase price allocation		
since June 10, 2015		
Fair valuation of security deposits	(8.79)	(14.13)
Reversal of lease equalisation reserve	204.65	292.49
Borrowings-amortisation and transaction cost adjustment	333.24	373.36
Tax effects of adjustments	(1,736.59)	3,831.81
Total adjustments	7,051.48	6,428.88
Total equity as per Ind AS	135,758.71	166,436.88

