

ASHOKA VINIYOGA LIMITED

REGD.OFFICE: 10, DARYA GANJ, NEW DELHI-110 002

PART I. STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

| S. No. | Particulars | Quarter Ended | | | Year Ended | |
|--------|--|---------------|---------------|---------------|-----------------|--|
| | | 30.06.2013 | 31.03.2013 | 30.06.2012 | 31.03.2013 | |
| | | Unaudited | Audited | Unaudited | Audited | |
| 1 | Income from Operations | 30.85 | 57.29 | - | 335.34 | |
| | Total Income from Operations(net) | 30.85 | 57.29 | - | 335.34 | |
| 2 | Expenses | | | | | |
| | a) Purchase of Stock in Trade | 30.24 | 55.85 | - | 326.95 | |
| | b) Advertisement | 0.06 | 0.13 | 0.12 | 0.46 | |
| | c) Legal & Professional | 0.04 | 0.26 | 0.02 | 0.54 | |
| | d) Directors' Sitting Fees | 0.06 | 0.19 | 0.10 | 0.49 | |
| | e) Audit Fees | 0.04 | 0.05 | 0.03 | 0.14 | |
| | f) Listing Fees | 0.06 | - | 0.06 | 0.06 | |
| | g) Depreciation | 2.87 | 2.98 | 3.03 | 12.10 | |
| | h) Other expenses | 0.57 | 1.32 | 0.05 | 2.21 | |
| | Total Expenses | 33.94 | 60.78 | 3.41 | 342.95 | |
| 3 | Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2) | (3.09) | (3.49) | (3.41) | (7.61) | |
| 4 | Other Income | 5.73 | 24.37 | 40.95 | 420.38 | |
| 5 | Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4) | 2.64 | 20.88 | 37.54 | 412.77 | |
| 6 | Finance Costs (Interest on Income Tax) | - | 0.09 | - | 0.09 | |
| 7 | Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6) | 2.64 | 20.79 | 37.54 | 412.68 | |
| 8 | Exceptional Items | - | - | - | - | |
| 9 | Profit from Ordinary Activities before Tax (7+8) | 2.64 | 20.79 | 37.54 | 412.68 | |
| 10 | Tax Expense | 0.98 | (8.45) | 6.75 | 4.59 | |
| 11 | Net Profit from Ordinary Activities after Tax (9-10) | 1.66 | 29.24 | 30.79 | 408.09 | |
| 12 | Extraordinary items (Net of Tax expense) | - | - | - | - | |
| 13 | Net Profit/(Loss) for the period (11-12) | 1.66 | 29.24 | 30.79 | 408.09 | |
| 13a | Appropriations : | | | | | |
| | Special Reserve (U/s 451C of the RBI Act, 1934) | - | - | - | 81.62 | |
| 13b | Net Profit/(Loss) after appropriations (13-13a) | 1.66 | 29.24 | 30.79 | 326.47 | |
| 14 | Paid up Equity Share Capital (Face Value ₹ 10 per Share) | 64.24 | 64.24 | 64.24 | 64.24 | |
| 15 | Reserves (excluding Revaluation Reserves) | - | - | - | 2,796.62 | |
| 16 | Earnings per Share (face value of ₹ 10 each)(in ₹) (Before & after Extraordinary items) (not annualised) | | | | | |
| | (a) Basic | 0.26 | 4.55 | 4.79 | 63.53 | |
| | (b) Diluted | 0.26 | 4.55 | 4.79 | 63.53 | |



PART II. SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2013

| S. No. | Particulars | Quarter Ended | | | Year Ended |
|----------|---|---------------|------------|------------|------------|
| | | 30.06.2013 | 31.03.2013 | 30.06.2012 | 31.03.2013 |
| A | Particulars of Shareholding | | | | |
| 1 | Public Shareholding | | | | |
| | -Number of Shares | 1,65,200 | 1,65,200 | 1,65,200 | 1,65,200 |
| | -Percentage of shareholding | 25.72 | 25.72 | 25.72 | 25.72 |
| 2 | Promoters and Promoter Group shareholding: | | | | |
| | a) Pledged / Encumbered | | | | |
| | - Number of shares | NIL | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total shareholding of Promoters and Promoter group) | NIL | NIL | NIL | NIL |
| | - Percentage of shares (as a % of the total share capital of the company) | NIL | NIL | NIL | NIL |
| | b) Non - encumbered | | | | |
| | - Number of shares | 4,77,200 | 4,77,200 | 4,77,200 | 4,77,200 |
| | - Percentage of shares (as a % of the total shareholding of Promoters and Promoter group) | 100.00 | 100.00 | 100.00 | 100.00 |
| | - Percentage of shares (as a % of the total share capital of the company) | 74.28 | 74.28 | 74.28 | 74.28 |

| Particulars | Quarter ended 30.06.2013 |
|--|--------------------------|
| B Investor Complaints | |
| Pending at the beginning of the Quarter | NIL |
| Received during the Quarter | NIL |
| Disposed off during the Quarter | NIL |
| Remaining unresolved at the end of the Quarter | NIL |

Notes :

- Income from Dividend is accounted for only when the right to receive the same is established.
- The Reserves includes balance in Special Reserves u/s 45 IC of RBI Act, 1934.
The Company's Operations comprise of only one business segment, viz " Distribution of Newspaper". As such, there
- is no other business segment or geographical segment as per Accounting Standard-17 on "Segment Reporting" notified by the Companies (Accounting Standards) Rules,2006.
- Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- The Board of Directors at their meeting held on 23.07.2013, approved the above Results and their release.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter Ended 30.06.2013.

By order of the Board

Place: New Delhi
Date: 23.07.2013

Ashok Talwar
Director



For A.K. GUTGUTIA & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 000012N

(Signature)
R.K. JAIN
Partner
Membership No. 011405