

# ASHOKA VINIYOGA LIMITED

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

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited		Audited
1	Income from Operations	176.08	30.85	135.99	206.93	135.99	335.34
	<b>Total Income from Operations(net)</b>	<b>176.08</b>	<b>30.85</b>	<b>135.99</b>	<b>206.93</b>	<b>135.99</b>	<b>335.34</b>
2	<b>Expenses</b>						
	a) Purchases of Stock in Trade	172.55	30.24	132.59	202.79	132.59	326.95
	b) Advertisement & publicity expenses	0.10	0.06	0.14	0.16	0.26	0.46
	c) Legal & professional charges	0.11	0.04	0.05	0.15	0.07	0.54
	d) Directors' Sitting fees	0.03	0.06	0.12	0.09	0.22	0.49
	f) Audit fees	0.05	0.04	0.03	0.09	0.06	0.14
	f) Listing fees	-	0.08	-	0.06	0.08	0.06
	g) Depreciation	2.89	2.87	3.02	5.76	6.05	12.10
	i) Other expenses	0.58	0.57	0.16	1.15	0.21	2.21
	<b>Total Expenses</b>	<b>176.31</b>	<b>33.94</b>	<b>136.11</b>	<b>210.25</b>	<b>139.52</b>	<b>342.95</b>
3	<b>Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>(0.23)</b>	<b>(3.09)</b>	<b>(0.12)</b>	<b>(3.32)</b>	<b>(3.53)</b>	<b>(7.61)</b>
4	Other Income	339.86	5.73	337.79	345.59	378.74	420.38
5	<b>Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>339.63</b>	<b>2.64</b>	<b>337.67</b>	<b>342.27</b>	<b>375.21</b>	<b>412.77</b>
6	Finance Costs	-	-	-	-	-	0.09
7	<b>Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>339.63</b>	<b>2.64</b>	<b>337.67</b>	<b>342.27</b>	<b>375.21</b>	<b>412.68</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit from Ordinary Activities before Tax (7+8)</b>	<b>339.63</b>	<b>2.64</b>	<b>337.67</b>	<b>342.27</b>	<b>375.21</b>	<b>412.68</b>
10	<b>Tax Expense</b>	<b>0.29</b>	<b>0.98</b>	<b>3.82</b>	<b>1.27</b>	<b>10.57</b>	<b>4.59</b>
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>339.34</b>	<b>1.66</b>	<b>333.85</b>	<b>341.00</b>	<b>364.64</b>	<b>408.09</b>
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>339.34</b>	<b>1.66</b>	<b>333.85</b>	<b>341.00</b>	<b>364.64</b>	<b>408.09</b>
13a	Appropriations :						
	Special Reserve (U/s 451C of the RBI Act, 1934)	-	-	-	-	-	81.62
13b	<b>Net Profit/(Loss) after appropriations (13-13a)</b>	<b>339.34</b>	<b>1.66</b>	<b>333.85</b>	<b>341.00</b>	<b>364.64</b>	<b>326.47</b>
14	<b>Paid up Equity Share Capital</b> (Face Value ₹ 10 per Share)	<b>64.24</b>	<b>64.24</b>	<b>64.24</b>	<b>64.24</b>	<b>64.24</b>	<b>64.24</b>
15	<b>Reserves (excluding Revaluation Reserves)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,796.62</b>
18	<b>Earnings per Share (Face value of ₹ 10 each) (in ₹)</b> (Before & after Extraordinary items) (Not Annualised)						
	(a) Basic	52.82	0.26	51.97	53.08	56.76	63.53
	(b) Diluted	52.82	0.26	51.97	53.08	56.76	63.53



**PART II. SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013**

S.No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	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	1,65,200	1,65,200
	-Percentage of shareholding	25.72	25.72	25.72	25.72	25.72	25.72
2	Promoters and Promoter Group shareholding:						
a)	Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non - encumbered						
	- Number of shares	4,77,200	4,77,200	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	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	74.28	74.28

Particulars	Quarter ended 30.09.2013
B Investor Complaints	
a Pending at the beginning of the Quarter	NIL
b Received during the Quarter	NIL
c Disposed off during the Quarter	NIL
d Remaining unresolved at the end of the Quarter	NIL

**Statement of Assets and Liabilities**

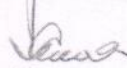
(Rs. in Lakhs)

Particulars	As at	As at
	30.09.2013	31.03.2013
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	64.24	64.24
(b) Reserves and surplus	3,137.92	2,796.92
Sub-total - Shareholders' funds	3,202.16	2,861.16
2 Non-current liabilities		
(a) Long-term provisions	39.03	39.03
Sub-total - Non-current liabilities	39.03	39.03
3 Current liabilities		
(a) Trade Payables	77.55	13.24
(b) Other current liabilities	172.52	0.99
(c) Short Term Provisions	0.77	-
Sub-total - Current liabilities	250.84	14.23
TOTAL -EQUITY AND LIABILITIES	3,492.03	2,914.42
B ASSETS		
1 Non-current assets		
(a) Fixed Assets	224.17	229.93
(b) Non-current investments	2,158.08	2,163.22
(b) Deferred tax assets (net)	16.39	15.44
(c) Long term loans and advances	312.04	310.14
Sub-total - Non-current assets	2,710.68	2,718.73
2 Current assets		
(a) Current Investment	422.25	165.25
(b) Cash and cash equivalents	38.50	24.25
(c) Short term Loans & Advances	0.22	0.27
(d) Other current assets	320.38	5.92
Sub-total - Current assets	781.35	195.69
TOTAL - ASSETS	3,492.03	2,914.42

**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 comprises 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, 2008.
- Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- The Board of Directors at their meeting held on 14.10.2013, approved the above Results and their release.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Six Months Ended 30.09.2013.

By order of the Board

  
 Ashok Taiwar  
 Director

Place: New Delhi  
Date: 14.10.2013