

**ASHOKA VINIYOGA LIMITED**  
REGD.OFFICE: 10 DARYA CANAL, NEW DELHI-110 002

PART I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited		Audited
1	Income from Operations	173.80	176.08	142.06	380.73	278.05	335.34
	Net Income from Operations (net)	173.80	176.08	142.06	380.73	278.05	335.34
2	Expenses						
a)	Purchases of Stock in Trade	170.33	172.55	138.51	373.12	271.10	326.95
b)	Advertisement	0.07	0.10	0.07	0.23	0.33	0.46
c)	Legal & Professional	0.02	0.11	0.21	0.17	0.28	0.54
d)	Directors Fees	0.02	0.03	0.08	0.11	0.30	0.49
e)	Audit Fees	0.04	0.05	0.03	0.13	0.09	0.14
f)	Listing Fees	-	-	-	0.06	0.06	0.06
g)	Depreciation	2.90	2.99	3.07	8.66	9.12	12.10
h)	Other Expenses	0.69	0.58	0.68	1.84	0.89	2.21
	<b>Total Expenses</b>	<b>174.07</b>	<b>176.31</b>	<b>142.65</b>	<b>384.32</b>	<b>282.17</b>	<b>342.95</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(0.27)	(0.23)	(0.59)	(3.59)	(4.12)	(7.61)
4	Other Income	23.73	339.86	17.27	369.32	396.01	420.38
5	Profit from Ordinary activities before Finance Costs	23.46	339.63	16.68	365.73	391.89	412.77
6	Finance Costs (Interest on Income Tax)	-	-	-	-	-	0.09
7	Profit from Ordinary activities after Finance Costs but	23.46	339.63	16.68	365.73	391.89	412.68
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	23.46	339.63	16.68	365.73	391.89	412.68
10	Tax Expense	4.02	0.29	2.47	5.29	13.04	4.59
11	Net Profit from Ordinary Activities after Tax (9-10)	19.44	339.34	14.21	360.44	378.85	408.09
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	19.44	339.34	14.21	360.44	378.85	408.09
13a	Appropriations:						
	Special Reserve (U/s 151C of the RBI Act, 1934)	-	-	-	-	-	81.62
13b	Net Profit/(Loss) after appropriations (13-13a)	19.44	339.34	14.21	360.44	378.85	326.47
14	Paid up Equity Share Capital (face Value Rs. 10 per Share)	64.24	64.24	64.24	64.24	64.24	64.24
15	Reserves (including Revaluation Reserves)	-	-	-	-	-	2,796.62
16	Earnings per Share (face value of Rs. 10 each) (in Rs)						
	(Before & after Extraordinary items) (not annualised)						
	(a) Basic	3.03	52.82	2.21	56.11	58.97	63.53
	(b) Diluted	3.03	52.82	2.21	56.11	58.97	63.53



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## PART II. SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

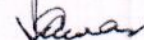
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
<b>A</b>	<b>Particulars of Shareholding</b>						
1	<b>Public Shareholding</b>						
	- Number of Shares	1,65,200	1,65,200	1,65,200	1,65,200	1,65,200	1,65,200
	- Percentage of shareholding	25.72	25.72	25.72	25.72	25.72	25.72
2	<b>Promoters and Promoter Group shareholding:</b>						
	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 31.12.2013
<b>B Investor Complaints</b>	
Outstanding 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 Newspapers & Magazines'. As such, there is no other business segment or geographical segment as per Accounting Standard -17 on "Segment Reporting", issued by the Institute of Chartered Accountants of India/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 23.01.2014, approved the above Results and their release.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Nine Months Ended 31.12.2013.

By order of the Board



Ashok Talwar

Director

Place: New Delhi

Date: 23.01.2014