

## ASHOKA VINIYOGA LIMITED

REGD.OFFICE: 77A, Block - B, Greater Kailash - I, New Delhi -110 027

Corporate Identity No. L99999DL1949PLC155544, email id: ashokaviniyoga@gmail.com, Phone no- 011-43562982-83  
PART I. STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations	57.34	173.80	57.29	438.07	335.34
	<b>Total Income from Operations(net)</b>	<b>57.34</b>	<b>173.80</b>	<b>57.29</b>	<b>438.07</b>	<b>335.34</b>
2	<b>Expenses</b>					
	a) Purchase of Stock in Trade	56.19	170.33	55.85	429.31	326.95
	b) Advertisement	0.02	0.07	0.13	0.25	0.46
	c) Legal & Professional	0.29	0.02	0.26	0.46	0.54
	d) Directors' Sitting Fees	0.02	0.02	0.19	0.13	0.49
	e) Audit Fees	0.04	0.04	0.05	0.17	0.14
	f) Listing Fees	-	-	-	0.06	0.06
	g) Depreciation	2.84	2.90	2.98	11.50	12.10
	h) Other expenses	0.62	0.69	1.32	2.46	2.21
	<b>Total Expenses</b>	<b>60.02</b>	<b>174.07</b>	<b>60.78</b>	<b>444.34</b>	<b>342.95</b>
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(2.68)	(0.27)	(3.49)	(6.27)	(7.61)
4	Other Income	32.49	23.73	24.37	401.81	420.38
5	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	29.81	23.46	20.88	395.54	412.77
6	Finance Costs (Interest on Income Tax)	0.14	-	0.09	0.14	0.09
7	Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	29.67	23.46	20.79	395.40	412.68
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	29.67	23.46	20.79	395.40	412.68
10	Tax Expense	12.21	4.02	(8.45)	17.50	4.59
11	Net Profit from Ordinary Activities after Tax (9-10)	17.46	19.44	29.24	377.90	408.09
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	17.46	19.44	29.24	377.90	408.09
13a	Appropriations : Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	77.49	81.62
13b	Net Profit/(Loss) after appropriations (13-13a)	17.46	19.44	29.24	300.41	326.47
14	Paid up Equity Share Capital (Face Value ₹ 10 per Share)	64.24	64.24	64.24	64.24	64.24
15	Reserves (excluding Revaluation Reserves)	-	-	-	3,174.82	2,796.62
16	Earnings per Share (face value of ₹ 10 each)(in ₹) (Before & after Extraordinary items) (not annualised)					
	(a) Basic	2.72	3.03	4.55	58.83	63.53
	(b) Diluted	2.72	3.03	4.55	58.83	63.53



*For identification purpose only*

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

*[Signature]*

R.K. JAIN  
Partner  
Membership No. 011405

## ASHOKA VINIYOGA LIMITED

### PART II. SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	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
	-Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	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
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	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
	<b>Particulars</b>	<b>Quarter ended 31.03.2014</b>				
<b>B</b>	<b>Investor Complaints</b>					
	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		

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R.K. JAIN  
 Partner  
 Membership No. 011405



## ASHOKA VINIYOGA LIMITED

Statement of Assets and Liabilities as at 31st March, 2014

(₹ in Lakhs)

Particulars	As at	As at
	31.03.2014	31.03.2013
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	64.24	64.24
(b) Reserves and surplus	3,174.82	2,796.92
Sub-total - Shareholders' funds	3,239.06	2,861.16
<b>2 Non-current liabilities</b>		
(a) Long-term provisions	39.03	39.03
Sub-total - Non-current liabilities	39.03	39.03
<b>3 Current liabilities</b>		
(a) Trade Payables	-	13.24
(b) Other Current Liabilities	0.42	0.99
Sub-total - Current liabilities	0.42	14.23
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,278.51</b>	<b>2,914.42</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed Assets	218.44	229.93
(b) Non-current investments	2,292.72	2,163.22
(c) Deferred tax assets (net)	7.30	15.44
(c) Long-term loans and advances	313.98	310.14
Sub-total - Non-current assets	2,832.44	2,718.73
<b>2 Current assets</b>		
(a) Current Investments	422.25	165.25
(b) Cash and cash equivalents	2.34	24.25
(b) Short-term loans and advances	2.21	0.27
(c) Other current assets	19.27	5.92
Sub-total - Current assets	446.07	195.69
<b>TOTAL - ASSETS</b>	<b>3,278.51</b>	<b>2,914.42</b>

**Notes:**

- 1 Income from Dividend is accounted for only when the right to receive the same is established.
- 2 The Reserves includes balance in Special Reserves u/s 45 IC of the Reserve Bank of India Act, 1934.
- 3 The Company's operations comprise of only one business segment, viz. 'Distribution of Newspapers'. 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.
- 4 Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- 5 The Board of Directors at their meeting held on 26.05.2014, approved the above Results and their release.
- 6 The Figure for the quarters ended March 31, 2014 and March 31, 2013 are the balancing figures between audited results in respect of the full financial year ended March 31, 2014 and March 31, 2013 and the published year to date figures upto the third Quarter of the respective financial years.

By order of the Board

Place: New Delhi  
Date: 26.05.2014



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

R.K. JAIN  
Partner  
Membership No. 011405

Director