

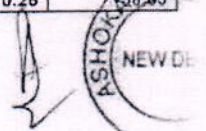
ASHOKA VINIYOGA LIMITED

Corporate Identity Number : L99999DL1949PLC155544, E-Mail : ashokaviniyoga@gmail.com  
Regd.Office: 77A, Block -B, Greater Kailash -I, New Delhi - 110 049, Phone : 4354 1901

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(₹ in Lakhs)

| S. No. | Particulars  | Quarter Ended |               |               | Year Ended      |
|--------|--|---------------|---------------|---------------|-----------------|
|        |  | 30.06.2014    | 31.03.2014    | 30.06.2013    | 31.03.2014      |
|        |  | Unaudited     | Audited       | Unaudited     | Audited         |
| 1      | Income from Operations   | 24.32         | 57.34         | 30.85         | 438.07          |
|        | <b>Total Income from Operations(net)</b>   | <b>24.32</b>  | <b>57.34</b>  | <b>30.85</b>  | <b>438.07</b>   |
| 2      | <b>Expenses</b>  |               |               |               |                 |
|        | a) Purchase of Stock in Trade  | 23.84         | 56.19         | 30.24         | 429.31          |
|        | b) Employee Benefit Expenses   | 0.22          | -             | -             | -               |
|        | c) Advertisement & publicity charges   | 0.15          | 0.02          | 0.06          | 0.25            |
|        | d) Legal & Professional charges  | 0.03          | 0.29          | 0.04          | 0.46            |
|        | e) Directors' Sitting Fees   | 0.01          | 0.02          | 0.06          | 0.13            |
|        | f) Audit Fees  | 0.04          | 0.04          | 0.04          | 0.17            |
|        | g) Listing Fees  | 0.17          | -             | 0.06          | 0.06            |
|        | h) Depreciation  | 2.71          | 2.84          | 2.87          | 11.50           |
|        | i) Other Expenses  | 0.58          | 0.62          | 0.57          | 2.46            |
|        | <b>Total Expenses</b>  | <b>27.75</b>  | <b>60.02</b>  | <b>33.94</b>  | <b>444.34</b>   |
| 3      | <b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>              | <b>(3.43)</b> | <b>(2.68)</b> | <b>(3.09)</b> | <b>(6.27)</b>   |
| 4      | Other Income   | 14.23         | 32.49         | 5.73          | 401.81          |
| 5      | <b>Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>                            | <b>10.80</b>  | <b>29.81</b>  | <b>2.64</b>   | <b>395.54</b>   |
| 6      | Finance Costs (Interest on Income Tax)   | -             | 0.14          | -             | 0.14            |
| 7      | <b>Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>                      | <b>10.80</b>  | <b>29.67</b>  | <b>2.64</b>   | <b>395.40</b>   |
| 8      | Exceptional Items  | -             | -             | -             | -               |
| 9      | <b>Profit from Ordinary Activities before Tax (7+8)</b>  | <b>10.80</b>  | <b>29.67</b>  | <b>2.64</b>   | <b>395.40</b>   |
| 10     | Tax Expense  | 3.72          | 12.21         | 0.98          | 17.50           |
| 11     | <b>Net Profit from Ordinary Activities after Tax (9-10)</b>  | <b>7.08</b>   | <b>17.46</b>  | <b>1.66</b>   | <b>377.90</b>   |
| 12     | Extraordinary items (Net of Tax expense)   | -             | -             | -             | -               |
| 13     | <b>Net Profit/(Loss) for the period (11-12)</b>  | <b>7.08</b>   | <b>17.46</b>  | <b>1.66</b>   | <b>377.90</b>   |
| 13a    | <b>Appropriations :</b>  |               |               |               |                 |
|        | Special Reserve (U/s 45IC of the RBI Act, 1934)  | -             | -             | -             | 77.49           |
| 13b    | <b>Net Profit/(Loss) after appropriations (13-13a)</b>   | <b>7.08</b>   | <b>17.46</b>  | <b>1.66</b>   | <b>300.41</b>   |
| 14     | <b>Paid up Equity Share Capital</b><br>(Face Value ₹ 10 per Equity Share)  | <b>64.24</b>  | <b>64.24</b>  | <b>64.24</b>  | <b>64.24</b>    |
| 15     | <b>Reserves (excluding Revaluation Reserves)</b>   | -             | -             | -             | <b>3,174.82</b> |
| 16     | <b>Earnings per Share(Face value of ₹ 10 each) (in ₹)</b><br>(Before & after Extraordinary items) (not annualised) |               |               |               |                 |
|        | (a) Basic  | 1.10          | 2.72          | 0.26          | 58.93           |
|        | (b) Diluted  | 1.10          | 2.72          | 0.26          | 58.93           |



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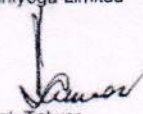
**PART II. SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2014**

| S. No. | Particulars   | Quarter Ended                   |            |            | Year Ended |
|--------|---|---------------------------------|------------|------------|------------|
|        |   | 30.06.2014                      | 31.03.2014 | 30.06.2013 | 31.03.2014 |
| A      | Particulars of Shareholding   |                                 |            |            |            |
| 1      | <b>Public Shareholding</b>  |                                 |            |            |            |
|        | -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      | <b>Promoters and Promoter Group shareholding:</b>   |                                 |            |            |            |
|        | 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      |
|        | <b>Particulars</b>  | <b>Quarter ended 30.06.2014</b> |            |            |            |
| 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 Company has provided for depreciation using written down value method over the revised remaining useful life of the fixed asset as per the requirement of Schedule II of the Companies Act, 2013 effective from April 01, 2014.
- 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". 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 29.07.2014, approved the above Results and their release.

By order of the Board of  
Ashoka Viniyoga Limited

  
Ashok Talwar  
Director  
DIN: 00004059

Place: New Delhi  
Date: 29.07.2014

