

ASHOKA VINIYOGA LIMITED

Corporate Identity Number : L99999DL1949PLC155544

Regd. Office: 77A, Block - B, Greater Kailash -I, New Delhi - 110 048

Website: www.ashokaviniyoga.co.in, E-Mail : ashokaviniyoga@gmail.com, Phone No.- 43541901

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2014

(Rs.in Lakhs)

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	195.65	24.32	176.08	219.97	206.93	438.07
	Total Income from Operations(net)	195.65	24.32	176.08	219.97	206.93	438.07
2	Expenses						
	a) Purchase of Stock in Trade	191.74	23.84	172.55	215.58	202.79	429.31
	b) Employee Benefit Expenses	0.59	0.22	-	0.81	-	-
	c) Advertisement & publicity charges	0.56	0.15	0.10	0.71	0.16	0.25
	d) Legal & Professional charges	0.11	0.03	0.11	0.14	0.15	0.46
	e) Directors' Sitting Fees	0.05	0.01	0.03	0.06	0.09	0.13
	f) Audit Fees	0.05	0.04	0.05	0.09	0.09	0.17
	g) Listing Fees	-	0.17	-	0.17	0.06	0.06
	h) Depreciation	2.61	2.71	2.89	5.32	5.76	11.50
	i) Other Expenses	0.83	0.58	0.58	1.41	1.15	2.46
	Total Expenses	196.54	27.75	176.31	224.29	210.25	444.34
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(0.89)	(3.43)	(0.23)	(4.32)	(3.32)	(6.27)
4	Other Income	641.01	14.23	339.86	655.24	345.59	401.81
5	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	640.12	10.80	339.63	650.92	342.27	395.54
6	Finance Costs (Interest on Income Tax)	-	-	-	-	-	0.14
7	Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	640.12	10.80	339.63	650.92	342.27	395.40
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	640.12	10.80	339.63	650.92	342.27	395.40
10	Tax Expense	0.43	3.72	0.29	4.15	1.27	17.50
11	Net Profit from Ordinary Activities after Tax (9-10)	639.69	7.08	339.34	646.77	341.00	377.90
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	639.69	7.08	339.34	646.77	341.00	377.90
13a	Appropriations :						
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	-	-	77.49
13b	Net Profit/(Loss) after appropriations (13-13a)	639.69	7.08	339.34	646.77	341.00	300.41
14	Paid up Equity Share Capital (Face Value Rs. 10 per Equity Share)	64.24	64.24	64.24	64.24	64.24	64.24
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	3,174.82
16	Earnings per Share(Face value of Rs. 10 each) (in Rs.) (Before & after Extraordinary items) (not annualised)						
	(a) Basic	99.58	1.10	52.82	100.68	53.08	58.83
	(b) Diluted	99.58	1.10	52.82	100.68	53.08	58.83



ASHOKA VINIYOGA LIMITED

PART II. SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2014

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
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 30.09.2014
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



**ASHOKA VINIYOGA LIMITED**

**Statement of Assets and Liabilities**

(Rs. in Lakhs)

Particulars	As at	As at
	30.09.2014	31.03.2014
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	64.24	64.24
(b) Reserves and surplus	3,821.59	3,174.82
<b>Sub-total - Shareholders' funds</b>	<b>3,885.83</b>	<b>3,239.06</b>
<b>2 Non-current liabilities</b>		
(a) Long-term provisions	39.03	39.03
<b>Sub-total - Non-current liabilities</b>	<b>39.03</b>	<b>39.03</b>
<b>3 Current liabilities</b>		
(a) Trade Payables	6.68	-
(b) Other Current Liabilities	227.16	0.42
<b>Sub-total - Current liabilities</b>	<b>233.84</b>	<b>0.42</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>4,158.70</b>	<b>3,278.51</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed Assets	213.11	218.44
(b) Non-current investments	3,547.49	2,292.72
(c) Deferred tax assets (net)	7.30	7.30
(c) Long-term loans and advances	317.94	313.98
<b>Sub-total - Non-current assets</b>	<b>4,085.84</b>	<b>2,832.44</b>
<b>2 Current assets</b>		
(a) Current Investments	-	422.25
(b) Cash and cash equivalents	29.83	2.34
(b) Short-term loans and advances	5.46	2.21
(c) Other current assets	37.57	19.27
<b>Sub-total - Current assets</b>	<b>72.86</b>	<b>446.07</b>
<b>TOTAL - ASSETS</b>	<b>4,158.70</b>	<b>3,278.51</b>

**Notes :**

- 1 Other income for the Quarter ended 30.09.2014 includes income from Dividend amounting Rs. 624.40 Lakhs (Quarter ended 30.09.2013- Rs. 314.15 Lakhs). Income from Dividend is accounted for only when the right to receive the same is established.
- 2 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.
- 3 The Reserves includes balance in Special Reserves u/s 45 IC of RBI Act, 1934.
- 4 The Company's operation 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 "Segmental Reporting" notified by the Companies (Accounting Standards) Rules, 2006.
- 5 Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- 6 The Board of Directors at their meeting held on 29.10.2014, 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: 29.10.2014

