

ASHOKA VINIYOGA LIMITED

Corporate Identity Number : L99999DL1949PLC155544

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

Phone : 011- 4354 1901, E-Mail : ashokaviniyoga@gmail.com, Website : www.ashokaviniyoga.co.in

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2014.

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	183.99	195.65	173.80	403.96	380.73	438.07
	Total Income from Operations(net)	183.99	195.65	173.80	403.96	380.73	438.07
2	Expenses						
	a) Purchase of Stock in Trade	180.30	191.74	170.33	395.88	373.12	429.31
	b) Employee Benefit Expenses	0.67	0.59	-	1.48	-	-
	c) Advertisement & publicity charges	0.41	0.56	0.07	1.12	0.23	0.25
	d) Legal & Professional charges	0.28	0.11	0.02	0.42	0.17	0.46
	e) Directors' Sitting Fees	0.06	0.05	0.02	0.12	0.11	0.13
	f) Audit Fees	0.04	0.05	0.04	0.13	0.13	0.17
	g) Listing Fees	0.34	-	-	0.51	0.06	0.06
	h) Depreciation	2.66	2.61	2.90	7.98	8.66	11.50
	i) Other Expenses	1.09	0.83	0.69	2.50	1.84	2.46
	Total Expenses	185.85	196.54	174.07	410.14	384.32	444.34
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(1.86)	(0.89)	(0.27)	(6.18)	(3.59)	(6.27)
4	Other Income	30.60	641.01	23.73	685.84	369.32	401.81
5	Profit /(Loss)from Ordinary activities before Finance Costs and Exceptional Items (3+4)	28.74	640.12	23.46	679.66	365.73	395.54
6	Finance Costs	-	-	-	-	-	0.14
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	28.74	640.12	23.46	679.66	365.73	395.40
8	Exceptional Items	-	-	-	-	-	-
9	Profit /(Loss) from Ordinary Activities before Tax (7+8)	28.74	640.12	23.46	679.66	365.73	395.40
10	Tax Expense	12.36	0.43	4.02	16.51	5.29	17.50
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	16.38	639.69	19.44	663.15	360.44	377.90
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	16.38	639.69	19.44	663.15	360.44	377.90
13a	Appropriations :						
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	-	-	77.49
13b	Net Profit/(Loss) after appropriations (13-13a)	16.38	639.69	19.44	663.15	360.44	300.41
14	Paid up Equity Share Capital (Face Value ₹ 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 ₹ 10 each) (in ₹) (Before & after Extraordinary items) (not annualised, except Year Ended)						
	(a) Basic	2.55	99.58	3.03	103.23	56.11	58.83
	(b) Diluted	2.55	99.58	3.03	103.23	56.11	58.83



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PART II. SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A	Particulars of Shareholding						
1	Public Shareholding						
	-Number of Shares	1,65,200	1,65,200	1,65,200	165,200	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 31.12.2014
B Investor Complaints	
a Pending at the beginning of the Quarter	NIL
b Received during the Quarter	1
c Disposed off during the Quarter	1
d 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 assets, as per requirement of the 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 operation compare 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 above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 2nd February, 2015.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Nine Months Ended 31.12.2014.

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



Sumit Jain

SUMIT JAIN
 Partner
 Membership No. 099119



By order of the Board of
 Ashoka Viniyoga Limited

Ashok Talwar

Ashok Talwar
 Director
 DIN -00004059

Place: New Delhi
 Date: 02.02.2015