

ASHOKA VINIYOGA LIMITED

Corporate Identity Number : L99999DL1949PLC155544

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

PART I. STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

(Rs.in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations	69.30	183.99	57.34	473.26	438.07
	Total Income from Operations(net)	69.30	183.99	57.34	473.26	438.07
2	Expenses					
	a) Purchase of Stock in Trade	67.91	180.30	56.19	463.79	429.31
	b) Employee Benefit Expenses	4.73	0.67	-	6.21	-
	c) Advertisement & publicity charges	0.21	0.41	0.02	1.33	0.25
	d) Legal & Professional charges	0.80	0.28	0.29	1.22	0.46
	e) Directors' Sitting Fees	0.07	0.06	0.02	0.19	0.13
	f) Audit Fees	0.04	0.04	0.04	0.17	0.17
	g) Listing Fees	1.35	0.34	-	1.86	0.06
	h) Depreciation	2.64	2.66	2.84	10.62	11.50
	i) Other Expenses	0.93	1.09	0.62	3.43	2.46
	Total Expenses	78.68	185.85	60.02	488.82	444.34
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(9.38)	(1.86)	(2.68)	(15.56)	(6.27)
4	Other Income	41.45	30.60	32.49	727.29	401.81
5	Profit/(Loss)from Ordinary activities before Finance Costs and Exceptional Items (3+4)	32.07	28.74	29.81	711.73	395.54
6	Finance Costs	0.09	-	0.14	0.09	0.14
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	31.98	28.74	29.67	711.64	395.40
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	31.98	28.74	29.67	711.64	395.40
10	Tax Expense	(0.53)	12.36	12.21	15.98	17.50
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	32.51	16.38	17.46	695.66	377.90
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	32.51	16.38	17.46	695.66	377.90
13a	Appropriations :					
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	138.93	77.49
13b	Net Profit/(Loss) after appropriations (13-13a)	32.51	16.38	17.46	556.73	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
15	Reserves (excluding Revaluation Reserves)	-	-	-	3,870.49	3,174.82
16	Earnings per Share (Face value of Rs.10 each) (in Rs.) (Before & after Extraordinary items) (not annualised, except Year Ended)					
	(a) Basic	5.06	2.55	2.72	108.29	58.83
	(b) Diluted	5.06	2.55	2.72	108.29	58.83



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PART II. SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2015	31.03.2015	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
	-Percentage of Shareholding	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
	- 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

	Particulars	Quarter ended 31.03.2015
B	Investor Complaints	
a	Pending at the beginning of the Quarter	NIL
b	Received during the Quarter	NIL
c	Disposed off during the Quarter	NIL
d	Remaining unresolved at the end of the Quarter	NIL



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Statement of Assets and Liabilities

(Rs. in Lakhs)

Particulars		As At 31.03.2015	As At 31.03.2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	64.24	64.24
	(b) Reserves and surplus	3,870.49	3,174.82
	Sub-total - Shareholders' funds	3,934.73	3,239.06
2	Non-current liabilities		
	(a) Long-term provisions	33.69	30.49
	Sub-total - Non-current liabilities	33.69	30.49
3	Current liabilities		
	(a) Trade Payables	1.80	0.36
	(b) Other Current Liabilities	0.22	0.06
	(c) Short-term Provisions	1.08	-
	Sub-total - Current liabilities	3.10	0.42
	TOTAL - EQUITY AND LIABILITIES	3,971.52	3,269.97
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	207.82	218.44
	(b) Non-current investments	3,428.88	2,284.18
	(c) Deferred tax assets (net)	7.95	7.30
	(c) Long-term loans and advances	313.80	316.10
	Sub-total - Non-current assets	3,958.45	2,826.02
2	Current assets		
	(a) Current Investments	-	422.25
	(b) Trade Receivables	0.18	-
	(c) Cash and cash equivalents	6.69	2.34
	(d) Short-term loans and advances	0.28	0.09
	(e) Other current assets	5.92	19.27
	Sub-total - Current assets	13.07	443.95
	TOTAL - ASSETS	3,971.52	3,269.97

Notes :

- 1 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 assets, as per requirement of the 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 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.
- 5 All the equity shares of the Company have been listed on 'The Calcutta Stock Exchange Ltd.' on 14th May, 2015.
- 6 Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- 7 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 25th May, 2015.



By order of the Board of
Ashoka Viniyoga Limited

Ashok Talwar
Director

DIN -00004059

Place: New Delhi
Date: 25.05.2015