

ASHOKA VINIYOGA LIMITED

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

CIN : L99999DL1949PLC155544, email : ashokaviniyoga@gmail.com, Website : www.ashokaviniyoga.co.in, Ph : 011-43541901

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations	29.71	69.30	24.32	473.26
	Total Income from Operations(net)	29.71	69.30	24.32	473.26
2	Expenses				
	a) Purchase of Stock in Trade	29.11	67.91	23.84	463.79
	b) Employees Benefit Expenses	3.47	4.73	0.22	6.21
	c) Advertisement & Publicity Expenses	0.26	0.21	0.15	1.33
	d) Legal & Professional Charges	0.70	0.80	0.03	1.22
	e) Directors' Sitting Fees	0.05	0.07	0.01	0.19
	f) Auditor's Remuneration	0.04	0.04	0.04	0.17
	g) Listing Fees	0.28	1.35	0.17	1.86
	h) Depreciation	2.52	2.64	2.71	10.62
	i) Other Expenses	1.32	0.93	0.58	3.43
	Total Expenses [2(a) to 2(i)]	37.75	78.68	27.75	488.82
3	Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(8.04)	(9.38)	(3.43)	(15.56)
4	Other Income	6.43	41.45	14.23	727.29
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3 + 4)	(1.61)	32.07	10.80	711.73
6	Finance Costs	-	0.09	-	0.09
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5 - 6)	(1.61)	31.98	10.80	711.64
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(1.61)	31.98	10.80	711.64
10	Tax Expense	-	(0.53)	3.72	15.98
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(1.61)	32.51	7.08	695.66
12	Extraordinary items (Net of Tax Expense)	-	-	-	-
13	Net Profit / (Loss) for the Period (11 - 12)	(1.61)	32.51	7.08	695.66
13a	Appropriations :				
	Special Reserve (U/s 451C of RBI Act, 1934)	-	-	-	138.93
13b	Net Profit / (Loss) after appropriation (13-13a)	(1.61)	32.51	7.08	556.73
14	Paid up Equity Share Capital (Face Value Rs. 10 per Share)	64.24	64.24	64.24	64.24
15	Reserves (excluding Revaluation Reserves)	-	-	-	3,870.49
16	Earnings per Share (face value of Rs.10 each) (in Rs.) (Before & after Extraordinary items) (not annualised, except Year Ended)				
	(a) Basic	(0.25)	5.06	1.10	108.29
	(b) Diluted	(0.25)	5.06	1.10	108.29



ASHOKA VINIYOGA LIMITED

Corporate Identity Number : L99999DL1949PLC155544

PART II. SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015


Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
A	Particulars of Shareholding				
1	Public Shareholding				
	-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	Promoters and Promoter Group shareholding:				
	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

Particulars		Quarter ended 30.06.2015
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 :

- 1 Income from Dividend is accounted for only when the right to receive the same is established.
- 2 The Reserves includes balance in Special Reserve u/s 45 IC of RBI Act, 1934.
- 3 The Company's operation's 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.
- 4 Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- 5 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th July, 2015.

By Order of the Board of Directors
for ASHOKA VINIYOGA LIMITED


 Ashish Chawla
 Director
 DIN - 02756547

Place: New Delhi
Date : July 30, 2015

