

**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

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2016**  
(Rs.in Lakhs)

s.N O		Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations	66.06	182.81	69.30	478.11	473.26
	<b>Total Income from Operations (net)</b>	<b>66.06</b>	<b>182.81</b>	<b>69.30</b>	<b>478.11</b>	<b>473.26</b>
2	<b>Expenses</b>					
	a) Purchase of Stock in Trade	64.73	179.15	67.91	468.55	463.79
	b) Employee Benefit Expenses	4.41	3.77	4.73	16.02	6.21
	c) Depreciation	2.62	2.77	2.64	10.43	10.62
	d) Other Expenses	5.23	2.25	3.40	13.13	8.19
	<b>Total Expenses</b>	<b>77.00</b>	<b>187.94</b>	<b>78.68</b>	<b>508.13</b>	<b>488.81</b>
3	<b>Profit/(-) Loss from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>-10.94</b>	<b>-5.13</b>	<b>-9.38</b>	<b>-30.02</b>	<b>-15.55</b>
4	Other Income	65.61	46.46	41.45	715.30	727.29
5	<b>Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>54.67</b>	<b>41.33</b>	<b>32.07</b>	<b>685.28</b>	<b>711.74</b>
6	Finance Costs	1.52	-	0.09	1.52	0.09
7	<b>Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>53.15</b>	<b>41.33</b>	<b>31.98</b>	<b>683.76</b>	<b>711.65</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit from Ordinary Activities before Tax (7+8)</b>	<b>53.15</b>	<b>41.33</b>	<b>31.98</b>	<b>683.76</b>	<b>711.65</b>
10	Tax Expense	4.04	5.38	-0.53	9.42	15.98
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>49.11</b>	<b>35.95</b>	<b>32.51</b>	<b>674.34</b>	<b>695.67</b>
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>49.11</b>	<b>35.95</b>	<b>32.51</b>	<b>674.34</b>	<b>695.67</b>
14	<b>Paid up Equity Share Capital</b> (Face Value Rs.10 per Equity Share)	<b>64.24</b>	<b>64.24</b>	<b>64.24</b>	<b>64.24</b>	<b>64.24</b>
15	<b>Reserves (excluding Revaluation Reserves)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,031.99</b>	<b>3,870.49</b>
16	<b>Earnings per Share (Face value of Rs.10 each) (in Rs.)</b> (Before & after Extraordinary items) (not annualised, except Year Ended)					
	(a) Basic	7.64	5.60	5.06	104.97	108.29
	(b) Diluted	7.64	5.60	5.06	104.97	108.29



**ASHOKA VINIYOGA LIMITED**  
Corporate Identity Number : L99999DL1949PLC155544  
**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. in Lakhs)

Particulars	As at March 31, 2016	As at March 31, 2015
	Audited	Audited
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
Share Capital	64.24	64.24
Reserves and Surplus	2,031.99	3,870.49
<b>Sub total - Shareholders' funds</b>	<b>2,096.23</b>	<b>3,934.73</b>
<b>Non Current Liabilities</b>		
Long Term Provisions	34.49	33.69
<b>Sub total - Non current liabilities</b>	<b>34.49</b>	<b>33.69</b>
<b>Current Liabilities</b>		
Trade Payables	8.38	1.80
Other Current Liabilities	2,514.43	0.22
Short Term Provisions	1.36	1.08
<b>Sub total - Current liabilities</b>	<b>2,524.17</b>	<b>3.10</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4,654.89</b>	<b>3,971.52</b>
<b>ASSETS</b>		
<b>Non Current Assets</b>		
Fixed Assets	197.94	207.82
Non Current Investments	3,633.56	3,428.88
Deferred Tax Assets (Net)	1.22	7.95
Long Term Loans and Advances	384.31	313.80
<b>Sub total - Non current assets</b>	<b>4,217.03</b>	<b>3,958.45</b>
<b>Current Assets</b>		
Current Investments	422.25	-
Trade Receivables	0.37	0.18
Cash and Bank Balances	8.83	6.69
Short Term Loans and Advances	0.49	0.28
Other Current Assets	5.92	5.92
<b>Sub total - Current assets</b>	<b>437.86</b>	<b>13.07</b>
<b>TOTAL - ASSETS</b>	<b>4,654.89</b>	<b>3,971.52</b>

**Notes:-**

- The above Financial Results for the quarter and year ended March 31, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 30, 2016.
- There are no separate reportable segments as per Accounting Standard - 17 on "Segment Reporting" as notified by the Companies (Accounting Standards) Rules, 2006.
- Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Redemption of Investments generated from investment/deployment of funds from time to time. Income from dividend is accounted for only when the right to receive the same is established.
- The Reserves include balance in Special Reserve u/s 45-IC of the Reserve Bank of India Act, 1934.
- The Board of Directors has approved an Interim Dividend of Rs.325/- per Equity Share of the Company for the year ended 31st March, 2016 (31st March, 2015 : Rs Nil) vide its meeting dt. 31.03.2016. The aggregate amount of Dividend distributed is Rs. 2512.83 Lakhs including Rs. 425.03 Lakhs as tax on dividend.
- The figures for the quarters ended March 31, 2016 and March 31, 2015 are the balancing figures between audited figures for the full financial year ended March 31, 2016 and March 31, 2015 and the published year to date figures upto the third quarter of the respective financial years.
- The comparative previous period/year figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with the current period/year.



By Order of the Board of Directors  
For Ashoka Viniyoga Limited

  
Ashok Talwar  
Director  
DIN-00004059

Place: New Delhi  
Date : May 30, 2016