

Press release of Un-Audited Financial Results of the Company for the Quarter and half year ended September 30, 2018 Published in Jansatta-Hindi (Delhi Edition) and Financial Express-English (All Edition) on November 12, 2018

Jansatta-Hindi

ASHOKA MARKETING LIMITED (CIN : L74899DL1948PLC005771)				
REGD. OFFICE: 1ST FLOOR, EXPRESS BUILDING, 9-10, BAHADUR SHAH ZAFAR MARG, NEW DELHI - 110 002. Phone No. : 011-43540801, Website : www.ashokamarketing.co.in, Email ID : ashokamarketing1@gmail.com,				
EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2018 (Rs. in Lakhs)				
S. No.	Particulars	Quarter Ended	Six Months Ended	Quarter Ended
		30.09.2018	30.09.2018	30.09.2017
		Unaudited	Unaudited	Unaudited
1	Total Income from Operations (net)			
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	2.05	1.48	(0.13)
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	2.05	1.48	(0.13)
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	2.09	1.54	(0.13)
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)] *	2.09	1.54	(0.13)
6	Equity Share Capital (Face Value of Rs.100/- each)	15.00	15.00	15.00
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	1,721.63	1,721.63	1,722.12
		(As on 31.03.2018)	(As on 31.03.2018)	(As on 31.03.2017)
8	Earnings per Share (of ₹ 100/- each) (for continuing and discontinued operations)			
	1. Basic (in ₹)	13.92	10.27	(0.87)
	2. Diluted (in ₹)	13.92	10.27	(0.87)
		(Not Annualised)	(Not Annualised)	(Not Annualised)

Notes:-

- The above Unaudited Standalone Financial Results for the quarter and six months ended September 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 12, 2018 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- The above is an extract of the detailed format of Quarterly Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the website of the Company at www.ashokamarketing.co.in and has also been sent to The Calcutta Stock Exchange Limited on November 12, 2018.
- The Company has a wholly owned subsidiary company named Sanmati Properties Limited and four (4) associates namely Bharat Nidhi Ltd., Mahavir Finance Ltd., Matrix Merchandise Ltd. and TM Investments Ltd. The Financials of the subsidiary company and associates are not considered in the above Results. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has opted to publish the Unaudited Financial Results for the Quarter and Six months ended on September 30, 2018 on Standalone basis. The Company will publish the annual Audited Financial Results on Consolidated basis.
- The Company does not have any Exceptional and Extraordinary items to report for above periods.
- Total Comprehensive Income for the period comprises only Net Profit/(Loss) for the period after tax, since the Company continues to be registered with RBI as a NBFC and is having net worth less than rupees Five Hundred Crores, Ind-AS is not applicable to the Company for the current financial year 2018-19.

By Order of the Board of Directors
For ASHOKA MARKETING LIMITED
Sd/-
Ashok Sen
Director
DIN - 00002109

Place: New Delhi
Date: November 12, 2018



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4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	2.09	1.54	(0.13)
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)] *	2.09	-1.54	(0.13)
6	Equity Share Capital (Face Value of Rs.100/- each)	15.00	15.00	15.00
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	1,721.63	1,721.63	1,722.12
		(As on 31.03.2018)	(As on 31.03.2018)	(As on 31.03.2017)
8	Earnings per Share (of ₹ 100/- each) (for continuing and discontinued operations)			
	1. Basic - (in ₹)	13.92	10.27	(0.87)
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By Order of the Board of Directors For ASHOKA MARKETING LIMITED Sd/- Ashok Sen Director DIN - 00002109				
Place: New Delhi Date: November 12, 2018				