

ASHOKA MARKETING LIMITED

REGD.OFFICE: 1st FLOOR, 9-10, EXPRESS BUILDING, BAHADUR SHAH ZAFAR MARG, NEW DELHI - 110 002.

CIN : L74899DL1948PLC005771, Email ID : ashokamarketing1@gmail.com, Ph. No.: 011 - 43540801

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Income from operations	-	-	-	-
	Total income from operations (net)	-	-	-	-
2	Expenses				
	(a) Employee Benefit Expenses	0.13	-	-	-
	(b) Auditors' Remuneration	0.04	0.59	0.03	0.67
	(c) Advertisement Expenses	0.13	0.08	0.11	0.37
	(d) Directors' Sitting Fees	-	-	0.10	0.15
	(e) Legal & Professional Charges	0.55	0.62	0.01	0.69
	(f) Conveyance Expenses	0.02	-	0.10	0.15
	(g) Rates & Taxes	0.05	0.01	-	0.06
	(h) Rent	0.12	0.12	0.12	0.49
	(i) Festival Expenses	-	-	-	0.11
	(j) Listing Fees	0.17	-	0.06	0.06
	(k) Miscellaneous Expenses	0.36	0.07	0.09	0.20
	Total Expenses [2(a) to 2(k)]	1.57	1.49	0.62	2.95
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(1.57)	(1.49)	(0.62)	(2.95)
4	Other Income	89.22	12.04	5.55	60.10
5	Profit from ordinary activities but before Finance Costs and Exceptional Items (3+4)	87.65	10.55	4.93	57.15
6	Finance costs (Interest on income tax)	-	0.13	-	0.13
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	87.65	10.42	4.93	57.02
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	87.65	10.42	4.93	57.02
10	Tax Expense				
	(a) Current Tax	15.94	1.25	0.29	7.51
	(b) Deferred Tax	8.45	(8.45)	-	(8.45)
	Total Tax Expense [10(a) to 10(b)]	24.39	(7.20)	0.29	(0.94)
11	Net Profit from ordinary activities after tax (9-10)	63.26	17.62	4.64	57.96
12	Extraordinary items (Net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	63.26	17.62	4.64	57.96
14	Paid up Equity Share Capital (Face Value ₹ 100 per share)	15.00	15.00	15.00	15.00
15	Reserves (excluding Revaluation Reserves)	NA	NA	NA	1,485.14
16	Earnings per share (of ₹ 100 each) (in ₹) (Before & after Extraordinary items)				
	(a) Basic	421.75	117.43	30.93	386.36
	(b) Diluted	421.75	117.43	30.93	386.36
		(Not Annualised)	(Not Annualised)	(Not Annualised)	



PART II. SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2014

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	15,000	15,000	15,000	15,000
	-Percentage of shareholding	100.00	100.00	100.00	100.00
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	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

Sr. No.	Particulars	Quarter ended 30.06.2014
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 The above Financial Results have been taken on record by the Board of Directors at its Meeting held on July 24, 2014 and the Statutory Auditors of the Company have carried out a Limited Review of the Results for the Quarter ended June 30, 2014.
- 2 Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Redemption/Sale of Investments generated from Investment/deployment of Funds from time to time. Income from Dividend is accounted for only when the right to receive is established.
- 3 The Reserves include balance in Special Reserve u/s 45-IC of the Reserve Bank of India Act, 1934.
- 4 There are no separate reportable segments as per Accounting Standard on "Segment Reporting" (AS-17).
- 5 Previous Period / Year figures have been regrouped and / or rearranged, wherever necessary.
- 6 The Company has a wholly owned subsidiary company named M/s Sanmati Properties Limited. The Financials of the subsidiary company are not considered in the above Results. Pursuant to Clause 41 of the Listing Agreement, the Company has opted to publish the Unaudited Financial Results for the Quarter ended 30th June, 2014 on stand alone basis. The Company will publish the annual Audited Financial Results on Consolidated basis.

By Order of the Board of Directors
For Ashoka Marketing Limited


Ashok Talwar
 Ashok Talwar
 Director
 DIN - 00004059

Place: New Delhi
Date: July 24, 2014