

ASHOKA MARKETING LIMITED

(CIN : L74899DL1948PLC005771)

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

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	-	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-	-
2	Expenses						
	(a) Employees Benefit Expenses	2.59	3.29	0.72	8.07	1.49	5.17
	(b) Auditors' Remuneration	0.04	0.02	0.04	0.10	0.10	0.41
	(c) Advertisement Expenses	0.23	0.26	0.60	0.74	1.44	1.63
	(d) Directors' Sitting Fees	-	-	0.05	-	0.09	0.11
	(e) Legal & Professional Charges	1.43	0.19	0.26	1.79	1.76	3.90
	(f) Conveyance Expenses	0.30	0.40	0.14	0.90	0.32	0.47
	(g) Rates & Taxes	0.16	0.01	0.02	0.33	0.19	0.26
	(h) Rent	0.13	0.12	0.13	0.37	0.37	0.49
	(i) Listing Fees	-	-	0.34	0.28	0.51	0.51
	(j) Miscellaneous Expenses	0.45	0.28	0.36	1.04	0.95	1.64
	Total Expenses [2(a) to 2(j)]	5.33	4.57	2.66	13.62	7.22	14.59
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(5.33)	(4.57)	(2.66)	(13.62)	(7.22)	(14.59)
4	Other Income (Refer Note - 2)	6.71	64.04	5.11	145.30	102.76	139.38
5	Profit from ordinary activities but before Finance Costs and Exceptional Items (3 + 4)	1.38	59.47	2.45	131.68	95.54	124.79
6	Finance Costs	-	0.01	-	0.01	-	0.20
7	Profit from ordinary activities after finance costs but before exceptional Items (5 - 6)	1.38	59.46	2.45	131.67	95.54	124.59
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7 + 8)	1.38	59.46	2.45	131.67	95.54	124.59
10	Tax Expense						
	(a) Current Tax	(0.53)	11.83	(0.30)	24.04	15.58	21.42
	(b) Deferred Tax Charge/(Credit)	-	-	-	-	8.45	7.78
	Total Tax Expense [10(a) to 10(b)]	(0.53)	11.83	(0.30)	24.04	24.03	29.20
11	Net Profit from ordinary activities after tax (9 - 10)	1.91	47.63	2.75	107.63	71.51	95.39
12	Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11 - 12)	1.91	47.63	2.75	107.63	71.51	95.39
14	Paid up Equity Share Capital (Face Value of Rs.100 per share)	15.00	15.00	15.00	15.00	15.00	15.00
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	1,580.53
16	Earnings per share (of Rs.100 each) (in Rs.) (Before & after Extraordinary items)						
	(a) Basic	12.73	317.53	18.34	717.53	476.73	635.96
	(b) Diluted	12.73	317.53	18.34	717.53	476.73	635.96
		(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	




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Notes:-

- 1 The above Standalone Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 10, 2016 and the Statutory Auditors of the Company have carried out a Limited Review of the Results for the Quarter and Nine Months ended 31st December, 2015.
- 2 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 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), as notified by the Companies (Accounting Standards) Rules 2006.
- 5 Previous Period / Year figures have been regrouped and / or rearranged, wherever necessary.
- 6 The Company has a wholly owned subsidiary company named Sanmati Properties Limited. The Financials of the subsidiary company are not considered in the above Results. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015, the Company has opted to publish the Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2015 on Standalone basis. The Company will publish the annual Audited Financial Results on Consolidated basis.

By Order of the Board of Directors
For Ashoka Marketing Limited



Gaurav Jain
Gaurav Jain
Director
DIN - 03331025

Place: New Delhi
Date: February 10, 2016