

# 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 ENDED 30TH JUNE, 2016

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited (Refer Note-6)	Unaudited	Audited
1	Income from Operations	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-
2	<b>Expenses</b>				
	a) Employee Benefit Expenses	2.57	3.57	2.19	11.64
	b) Auditor's Remuneration	0.06	0.30	0.04	0.40
	c) Advertisement Expenses	0.24	0.08	0.25	0.82
	d) Legal & Professional Charges	0.22	0.68	0.17	2.47
	e) Conveyance Expenses	0.29	0.30	0.20	1.20
	f) Rent	0.12	0.12	0.12	0.49
	g) Records Digitization Expenses	1.92	2.49	-	2.49
	h) Listing fees	0.28	-	0.28	0.28
	i) Other Expenses	0.39	1.35	0.47	2.72
	<b>Total Expenses [2(a) to 2(i)]</b>	<b>6.09</b>	<b>8.89</b>	<b>3.72</b>	<b>22.51</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>(6.09)</b>	<b>(8.89)</b>	<b>(3.72)</b>	<b>(22.51)</b>
4	Other Income (Refer Note - 2)	4.58	6.16	74.55	151.46
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(1.51)</b>	<b>(2.73)</b>	<b>70.83</b>	<b>128.95</b>
6	Finance Costs	-	0.22	-	0.23
7	<b>Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(1.51)</b>	<b>(2.95)</b>	<b>70.83</b>	<b>128.72</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7+8)</b>	<b>(1.51)</b>	<b>(2.95)</b>	<b>70.83</b>	<b>128.72</b>
10	Tax Expense (Refer Note - 3)	-	(1.64)	12.74	22.40
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(1.51)</b>	<b>(1.31)</b>	<b>58.09</b>	<b>106.32</b>
12	Extraordinary items (Net of Tax Expense)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(1.51)</b>	<b>(1.31)</b>	<b>58.09</b>	<b>106.32</b>
14	<b>Paid up Equity Share Capital</b> (Face Value ₹ 100 per Share)	<b>15.00</b>	<b>15.00</b>	<b>15.00</b>	<b>15.00</b>
15	<b>Reserves (excluding Revaluation Reserves)</b>	-	-	-	<b>1,686.85</b>
16	<b>Earnings per Share (face value of ₹ 100 each) (in ₹)</b> (Before & after Extraordinary items)				
	Basic	(10.03)	(8.72)	387.27	708.81
	Diluted	(10.03)	(8.72)	387.27	708.81
		(Not Annualised)	(Not Annualised)	(Not Annualised)	



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### Notes:-

- 1 The above unaudited Standalone Financial Results for the Quarter ended June 30, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 08, 2016 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- 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 Tax Expense comprises of Current Tax and Deferred Tax. During the quarter ended June 30, 2016 the Company has not recognized deferred tax assets on the business losses, as the same will be set off during the current year.
- 4 The Reserves include balance in Special Reserve u/s 45-IC of the Reserve Bank of India Act, 1934.
- 5 There are no separate reportable segments as per Accounting Standard on "Segment Reporting" (AS 17), as notified by the Companies (Accounting Standards) Rules, 2006.
- 6 The Figures for the quarter ended 31.03.2016, are the balancing figures between audited figures in respect of full financial year ended March 31, 2016 and the published year to date figures upto nine months of the relevant financial year.
- 7 Previous Period/Year figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with Current Period.
- 8 The Company has a wholly owned subsidiary company named Sanmati Properties Limited and five (5) associates namely Bharat Nidhi Ltd., Mahavir Finance Ltd., Matrix Merchandise Ltd., Pearl Print Well 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 Other Disclosure Requirements) Regulations, 2015, the Company has opted to publish the Unaudited Financial Results for the Quarter ended 30th June, 2016 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



Sanjay Kumar  
Director  
DIN- 06706066

Place: New Delhi  
Date: August 08, 2016