

NOVA PUBLICATIONS INDIA LTD.

Regd. Office- 41, Chandan Nagar, Jalandhar City - 144008

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 31-12-2011

(Rs. In lakhs)

	Particulars	3 months ended (31/12/2011)	Corresponding 3 months ended (31/12/2010) in the previous year	Year to date figures for current period ended (31/12/2011)	Year to date figures for previous year ended (31/12/2010)	Previous year ended (31/03/2011)
		(Unaudited/Audited)	(Unaudited/Audited)	(Unaudited/Audited)	(Unaudited/Audited)	(Audited)
1	(a) Net sales/income from operations	43.34	33.16	156.90	48.65	65.56
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
2	Expenditure					
	(a) Increase/Decrease in stock-in-Trade & work-in-Progress	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of raw Materials	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of Traded Goods	42.08	32.10	151.88	46.92	63.18
	(d) Employees Cost	1.13	0.25	2.50	0.75	1.01
	(e) Depreciation	0.06	0.08	0.18	0.24	0.33
	(f) Other expenditure	0.24	0.28	1.00	0.63	0.95
	Total expenses	43.51	32.71	155.56	48.54	65.47
3	Profit/(Loss) from operations before other income, interest and exceptional items	-0.17	0.45	1.34	0.11	0.09
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit/ (loss) before interest and exceptional items	-0.17	0.45	1.34	0.11	0.09
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit/ (loss) after interest but before exceptional items	-0.17	0.45	1.34	0.11	0.09
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/ (loss) from ordinary activities before tax	-0.17	0.45	1.34	0.11	0.09
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net profit/ (loss) from ordinary activities after tax	-0.17	0.45	1.34	0.11	0.09
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net profit/ (loss) for the period	-0.17	0.45	1.34	0.11	0.09
14	Paid-up equity share capital (of face value of Rs.10 each))	315.21	351.21	315.21	315.21	315.21
15	Reserve excluding revaluation reserves as per balance sheet of previous	0.00	0.00	0.00	0.00	0.00

16.	Earnings per share (before extraordinary items)					
i	(a) Basic	0.00	0.01	0.04	0.00	0.00
	(b) Diluted	0.00	0.01	0.04	0.00	0.00
16.	Earnings per share (after extraordinary items)					
ii	(a) Basic	0.00	0.01	0.04	0.00	0.00
	(b) Diluted	0.00	0.01	0.04	0.00	0.00
17	Public Shareholding					
	- Number of shares	1469500	1469500	1469500	1469500	1469500
	- % of shareholding	46.62	46.62	46.62	46.62	46.62
18	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- % of shares (as a % of total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- % of shares (as a % of total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	(b) Non-encumbered					
	- Number of shares	1682600	1682600	1682600	1682600	1682600
	- % of shares (as a % of total shareholding of promoter and promoter group)	100	100	100	100	100
	- % of shares (as a % of total share capital of the company)	53.38	53.38	53.38	53.38	53.38

Note

1 Segment reporting as defined in accounting standard 17 is not applicable.

2 Provision for Taxation will be provided for as on 31.03.2012

3 These results have been taken on record by the Board of Directors in its meeting held on 30.01.2012

Place: Jalandhar
Date: 30.01.2012

For and on behalf of the Board
NOVA PUBLICATIONS INDIA LTD.
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Rajan Chopra
DIRECTOR