

NOVA PUBLICATIONS INDIA LTD.

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

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2012

(Rs. In lakhs)

	Particulars	3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2012)	Corresponding 3 months ended (30/06/2011) in the previous year	Previous year ended (31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations	65.31	81.50	5.20	238.40
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	65.31	81.50	5.20	238.40
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	62.83	79.96	4.95	231.83
	(c) Changes in inventories of finished goods, work-in –progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.62	1.12	0.25	3.61
	(e) Depreciation and amortization expense	0.05	0.06	0.06	0.24
	(f) Other expenses	0.45	0.41	0.16	1.51
	Total expenses	63.95	81.55	5.42	237.19
3	Profit/(Loss) from operations before other income, finance cost and exceptional items	1.36	-0.05	-0.22	1.21
4	Other income	0.00	0.00	0.00	0.00
5	Profit/ (loss) from ordinary activities before finance costs and exceptional items	1.36	-0.05	-0.22	1.21
6	Finance Costs	0.01	0.00	0.00	0.01
7	Profit/ (loss) from ordinary activities after finance costs but before exceptional items	1.35	-0.05	-0.22	1.20
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/ (loss) from ordinary activities before tax	1.35	-0.05	-0.22	1.20
10	Tax expense	0.00	0.00	0.00	0.27
11	Net profit/ (loss) from ordinary activities after tax	1.35	-0.05	-0.22	0.93
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net profit/ (loss) for the period	1.35	-0.05	-0.22	0.93
14	Paid-up equity share capital (of face value of Rs.10 each))	315.21	315.21	351.21	315.21
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
16. i	Earnings per share (before extraordinary items)				
	(a) Basic	0.04	0.00	0.00	0.03
	(b) Diluted	0.04	0.00	0.00	0.03
16. ii	Earnings per share (after extraordinary items)				
	(a) Basic	0.04	0.00	0.00	0.03
	(b) Diluted	0.04	0.00	0.00	0.03

	Particulars	3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2012)	Corresponding 3 months ended (30/06/2011) in the previous year	Previous year ended (31/03/2012)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	1469500	1469500	1469500	1469500
	- % of shareholding	46.62	46.62	46.62	46.62
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of shares	0	0	0	0
	- % of shares (as a % of total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- % of shares (as a % of total share capital of the company)	0.00	0.00	0.00	0.00
	(b) Non-encumbered				
	- Number of shares	1682600	1682600	1682600	1682600
	- % of shares (as a % of total shareholding of promoter and promoter group)	100	100	100	100
	- % of shares (as a % of total share capital of the company)	53.38	53.38	53.38	53.38

	Particulars	3 months ended
B	INVESTOR COMPLIANTS	
	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

Note

- 1 Segment reporting as defined in accounting standard 17 is not applicable.
- 2 Provision for Taxation will be provided for as on 31.03.2013
- 3 These results have been taken on record by the Board of Directors in its meeting held on 30.07.2012

Place Jalandhar
Date: 30.07.2012

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