

NOVA PUBLICATIONS INDIA LTD.

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

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 31/12/2012

(Rs. In lakhs)

	Particulars	3 months ended (31/12/2012)	Preceding 3 months ended (30/09/2012)	Corresponding 3 months ended (31/12/2011) in the previous year	Previous year ended (31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations	90.65	12.46	43.34	238.40
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	90.65	12.46	43.34	238.40
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	85.94	12.13	42.08	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	1.13	0.61	1.13	3.61
	(e) Depreciation and amortization expense	0.04	0.05	0.06	0.24
	(f) Other expenses	0.49	0.22	0.24	1.51
	Total expenses	87.60	13.01	43.51	237.19
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	3.05	-0.55	-0.17	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 (3+/-4)	3.05	-0.55	-0.17	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 (5+/-6)	3.04	-0.55	-0.17	1.20
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/ (loss) from ordinary activities before tax (7+/-8)	3.04	-0.55	-0.17	1.20
10	Tax expense	0.00	0.00	0.00	0.27
11	Net profit/ (loss) from ordinary activities after tax (9+/-10)	3.04	-0.55	-0.17	0.93
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net profit/ (loss) for the period (11+/-12)	3.04	-0.55	-0.17	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	0.10	-0.02	0.00	0.03
	(b) Diluted	0.10	-0.02	0.00	0.03
16. ii	Earnings per share (after extraordinary items)				
	(a) Basic	0.10	-0.02	0.00	0.03
	(b) Diluted	0.10	-0.02	0.00	0.03

	Particulars	3 months ended (31/12/2012)	Preceding 3 months ended (30/09/2012)	Corresponding 3 months ended (31/12/2011) 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

STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)

	Particulars	As at current period end	As at previous year end
		31/12/2012	31/03/2012
		Provisional	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	31,521,000	31,521,000.00
	(b) Reserves and Surplus	(69,213)	(453,100.00)
	(c) Money received against Shares Warrants	-	-
	Sub-total Shareholders' Funds	31,451,787	31,067,900.00
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	3,022	3,022.00
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total Non-Current Liabilities	3,022	3,022.00
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	10	75,923.00
	(c) Other current liabilities	103,600	101,147.00
	(d) Short-term provisions	-	23,900.00
	Sub-total Current Liabilities	103,610	200,970.00
	TOTAL- EQUITY AND LIABILITIES	31,558,419	31,271,892.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	81,310	94,727.00
	(b) Non-current investments	-	-
	(c) Deferred Tax assets (net)	-	-
	(d) Long term loans and advances	31,370,000	31,100,000.00
	(e) Other Non-current assets	-	-
	Sub-total Non-current assets	31,451,310	31,194,727.00

2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and cash equivalents	76,970	52,090.00
	(e) Short-term assets and liabilities	30,051	25,000.00
	(f) Other current assets	89	75.00
	Sub-total Current Assets	107,110	77,165.00
	TOTAL- ASSETS	31,558,419	31,271,892.00

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 31.01.2013

Place Jalandhar
Date 31.01.2013

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