

NOVA PUBLICATIONS INDIA LTD.

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

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 31/12/2013

(Rs. In lakhs)					
	Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended (31/12/2012) in the previous year	Previous year ended (31/03/2013)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations	95.70	50.37	90.65	202.66
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	95.70	50.37	90.65	202.66
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	91.70	47.38	85.94	192.28
	(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	1.88	0.69	1.13	3.06
	(e) Depreciation and amortization expense	0.03	0.03	0.04	0.15
	(f) Other expenses	0.88	0.73	0.49	7.40
	Total expenses	94.49	48.83	87.60	202.89
	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)				
3		1.21	1.54	3.05	-0.23
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)	1.21	1.54	3.05	-0.23
6	Finance Costs	0.00	0.01	0.01	0.02
7	Profit/ (loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	1.21	1.53	3.04	-0.25
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/ (loss) from ordinary activities before tax (7+/-8)	1.21	1.53	3.04	-0.25
10	Tax expense	0.00	0.00	0.00	0.01
11	Net profit/ (loss) from ordinary activities after tax (9+/-10)	1.21	1.53	3.04	-0.26
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net profit/ (loss) for the period (11+/-12)	1.21	1.53	3.04	-0.26
14	Paid-up equity share capital (of face value of Rs.10 each))	315.21	315.21	315.21	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	0.05	0.10	-0.01
	(b) Diluted	0.04	0.05	0.10	-0.01
16. ii	Earnings per share (after extraordinary items)				
	(a) Basic	0.04	0.05	0.10	-0.01
	(b) Diluted	0.04	0.05	0.10	-0.01

	Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended (31/12/2012) in the previous year	Previous year ended (31/03/2013)
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	NIL	NIL	NIL	NIL
	- % of shares (as a % of total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- % of shares (as a % of total share capital of the company)	NIL	NIL	NIL	NIL
	(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 COMPLAINTS	
	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
		31/12/2013	31/03/2013
		Provisional	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	31,521,000	31,521,000
	(b) Reserves and Surplus	(306,172)	(478,448)
	(c) Money received against Shares Warrants	-	-
	Sub-total Shareholders' Funds	31,214,828	31,042,552
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	2,160	2,160
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total Non-Current Liabilities	2,160	2,160
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	14,607	-
	(c) Other current liabilities	103,187	2,546,722
	(d) Short-term provisions	-	1,770
	Sub-total Current Liabilities	117,794	2,548,492
	TOTAL- EQUITY AND LIABILITIES	31,334,781	33,593,204
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	60,202	68,941
	(b) Non-current investments	-	-
	(c) Deferred Tax assets (net)	-	-
	(d) Long term loans and advances	30,965,000	30,175,000
	(e) Other Non-current assets	-	-
	Sub-total Non-current assets	31,025,202	30,243,941
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	3,098,220
	(d) Cash and cash equivalents	211,349	200,954
	(e) Short-term assets and liabilities	98,230	50,000
	(f) Other current assets	-	89
	Sub-total Current Assets	309,579	3,349,263
	TOTAL- ASSETS	31,334,781	33,593,204

Note

- 1 Segment reporting as defined in accounting standard 17 is not applicable.
- 2 Provision for Taxation will be provided for as on 31.03.2014
- 3 These results have been taken on record by the Board of Directors in its meeting held on 31.01.2014

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

Place: Jalandhar
 Dated: 31.01.2014