

ASHOKA REFINERIES LTD
Regd Office-Shyam Complex,Ramsagarpara, Raipur (C.G.) - 492001

Annexure - 1

(Rs in Lakhs)

PART I							
Statement of standalone Unaudited Results for the Quarter and 3 Months Ended 30-06-2014							
	PARTICULARS	3 Months Ended (30-06-2014)	Preceding 3 Months ended (31-03-2014)	Year to date figures for 3 months ended (30-06-2014)	Year to date figures for 3 month ended (30-06-2013)	Year to date figures for current year ended (31-03-2014)	Current year ended (31-03-2014)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Net Sales/Income from	1.61	0.00	1.61	0.00	0.00	0.00
	(b) Other Operating income	0.00	0.69	0.00	1.07	0.69	1.42
	Total Income from operations(net)	1.61	0.69	1.61	1.07	0.69	1.42
2	Expenditure		0.00	0.00	0.00	0.00	
a	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Changes in inventories of finished	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee benefits expense	0.04	0.00	0.04	0.04	0.00	0.04
e	Reinstatement Fees to BSE	0.00	0.00	0.00	0.00	0.00	0.00
f	Fees at NSDL and CDSL	0.00	0.00	0.00	0.07	0.00	(0.01)
g	Listing Fee	1.37	0.00	1.37	0.31	0.00	(0.00)
h	Legal Fees	0.00	0.00	0.00	0.20	0.00	0.17
g	Printing and Stationary	0.02	0.07	0.02	0.00	0.07	0.06
i	Postage and Teligram	0.01	0.18	0.01	0.00	0.18	0.18
j	Debtors Written Off	0.00	0.00	0.00	0.00	0.00	0.00
k	Other expenditure	0.16	0.32	0.16	0.01	0.32	0.66
l	Total	1.59	0.57	1.59	0.63	0.57	1.10
3	Profit /(Loss) from operation	0.01	1.26	0.01	0.44	1.26	2.52
4	Other income	0.00	0.00	0.00	0.05	0.00	0.01
5	Profit / (Loss) from ordinary	0.01	1.26	0.01	0.49	1.26	2.51
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary	0.01	1.26	0.01	0.49	1.26	2.51
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) From ordinary	0.01	1.26	0.01	0.49	1.26	2.51
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit /(Loss) from Ordinary	0.01	1.26	0.01	0.49	1.26	2.51
12	Extraordinary items (net of tax	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit /(Loss) for the period	0.01	1.26	0.01	0.49	1.26	2.51
14	Share of Profit/(Loss) of associates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15	Minority intrest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16	Net Profit/(Loss) after	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17	Paid-up equity share capital	340.19	340.19	340.19	340.19	340.19	340.19
	Face value of shares: Rs.	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserve excluding Revaluation	0.00	0.00	0.00	0.00	0.00	0.00
19. i	Earning per share (EPS) (before	0.00	0.04	0.00	0.01	0.04	0.07
	a Basic	0.00	0.04	0.00	0.01	0.04	0.07
	b Diluted						
19. ii	Earning per share (EPS) (before	0.00	0.00	0.00	2.00	0.00	0.00
	a Basic	0.00	0.04	0.00	0.01	0.04	0.07
	b Diluted						

PART II

Statement of standalone Unaudited Results for the Quarter and 12 Months Ended 31-03-2014

	PARTICULARS	3 Months Ended (30-06-2014)	Preceding 3 Months ended (31-03-2014)	Year to date figures for 3 months ended (30-06-2014)	Year to date figures for 3 month ended (30-06-2013)	Year to date figures for current year ended (31-03-2014)	Current year ended (31-03-2014)
A	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	No. of shares	2247000.00	2247000.00	2247000.00	2247000.00	2247000.00	2247000.00
	Percentage of Shareholding	66.05	66.05	66.05	66.05	66.05	66.05
2	Promoters and Promoters group shareholding	1154900.00	1154900.00	1154900.00	1154900.00	1154900.00	1154900.00
a)	Pledged/Encumbered				0.00		
	Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company).	0.00	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered				0.00		
	Number of shares	1154900.00	1154900.00	1154900.00	1154900.00	1154900.00	1154900.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	33.95	33.95	33.95	33.95	33.95	33.95


	Particulars	3 months ended (30-06-2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaning unresolved at the end of the quarter	0

NOTE 1. Above Financial Results were taken on record by the Board of Director in the meeting held on 15th Jul'14

2. Figures of the Previous period are reclassified/rearranged/regrouped wherever necessary .

DATED: 15th Jul 14

PLACE: RAIPUR


RAVI KAMRA
 DIRECTOR
 DIN: 00745058
 Add: C-97, Sector-2,
 Devendra Nagar,
 Raipur (C.G) 492001

ASHOKA REFINERIES LIMITED

Particulars		AS AT 31.05.2014
A	EQUITY AND LIABILITIES	
1	Shareholder's Funds	
	(a) Share Capital	34019000.00
	(b) Reserves and Surplus	(16447407.84)
	(c) Money received against share warrants	
	Sub-total - Shareholder's Funds	17571592.16
2	Share application money pending allotment	
3	Minority Intrest	N.A.
4	Non-Current Liabilities	
	(a) Long-term Borrowings	1500000.00
	(b) Deffered tax liabilities(net)	0.00
	(c) Other Non Current Liabilities	0.00
	(d) Long-term Provisions	0.00
	Sub-total - Non-Current Liabilities	1500000.00
5	Current Liabilities	
	(a) Short-term Borrowings	0.00
	(b) Trade Payables	4415029.00
	(c) Other Current liabilities	0.00
	(d) Short-term Provisions	262928.00
	Sub-total - Current Liabilities	4677957.00
TOTAL- EQUITY AND LIABILITIES		23749549.16
B	Assets	
1	Non-current assets	
	(a) Fixed Assets	0.00
	(b) Goodwil on consolidation	0.00
	(c) Non-current investments	12400000.00
	(d) Deffered tax assets (net)	0.00
	(e) Long term loans and advances	10276016.00
	(f) Other non current assets	2000.00
	Sub-total - Non-current assets	22678016.00
2	Current assets	
	(a) Current Investments	0.00
	(b) Inventories	0.00
	(c) Trade Receivables	850191.00
	(d) Cash and Cash equivalents	67652.16
	(e) Short term loans and advances	0.00
	(f) Other current assets	153690.00
	Sub-total - Current assets	1071533.16
TOTAL- ASSETS		23749549.16

