

ASHOKA REFINERIES LTD

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

Annexure - 1

PART I						
(Rs in Lakhs)						
Statement of standalone Unaudited Results for the Quarter and 12 Months Ended 31-03-2014						
	PARTICULARS	3 Months Ended (31-03-2014)	Preceding 3 Months ended (31-12-2013)	Year to date figures for 9 months ended (31-12-2012)	Previous year ended (31-03-2013)	Current year ended (31-03-2014)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income					
	(a) Net Sales/Income from operation	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating income	0.69	0.56	0.73	4.42	1.42
	Total Income from operations(net)	0.69	0.56	0.73	4.42	1.42
2	Expenditure					
	a Cost of materials consumed	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
	c Changes in inventories of finished goods,work	0.00	0.00	0.00	0.00	0.00
	d Employee benefits expense	0.00	0.04	0.04	0.16	0.04
	e Reinstanment Fees to BSE	0.00	0.00	0.00	8.43	0.00
	f Fees at NSDL and CDSL	0.00	0.00	(0.01)	0.07	(0.01)
	g Listing Fee	0.00	0.03	(0.00)	0.31	(0.00)
	h Legal Fees	0.00	0.19	0.17	0.09	0.17
	g Printing and Stationary	0.07	0.01	(0.01)	0.28	0.06
	i Postage and Teligram	0.18	0.00	(0.01)	0.05	0.18
	j Debtors Written Off		0.00	0.00	8.88	0.00
	k Other expenditure	0.32	0.35	0.35	0.41	0.66
	l Total	0.57	0.62	0.53	18.69	1.10
3	Profit /(Loss) from operation before other	1.26	1.17	1.25	(14.27)	2.52
4	Other income		0.00	0.01	15.00	0.01
5	Profit / (Loss) from ordinary activities before	1.26	1.17	1.26	0.73	2.53
6	Finance Costs		0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after	1.26	1.17	1.26	0.73	2.53
8	Exceptional items		0.00	0.00	0.00	0.00
9	Profit / (Loss) From ordinary activities before	1.26	1.17	1.26	0.73	2.53
10	Tax expense		0.00	0.00	0.29	0.00
11	Net Profit /(Loss) from Ordinary Activities after	1.26	1.17	1.26	0.44	2.53
12	Extraordinary items (net of tax expense)		0.00	0.00	0.00	0.00
13	Net profit /(Loss) for the period (11±12))	1.26	1.17	1.26	0.44	2.53
14	Share of Profit/(Loss) of associates	N.A.	N.A.	N.A.	N.A.	N.A.
15	Minority intrest	N.A.	N.A.	N.A.	N.A.	N.A.
16	Net Profit/(Loss) after taxes,minority intrest and	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
	Face value of shares: Rs.	10.00	10.00	10.00	10.00	10.00
18	Reserve excluding Revaluation Reserve as per	0.00	0.00	0.00	0.00	0.00
19. i	Earning per share (EPS) (before extraordinary	0.04	0.03	0.04	0.01	0.07
	a Basic	0.04	0.03	0.04	0.01	0.07
	b Diluted					
19. ii	Earning per share (EPS) (before extraordinary	0.00	0.00	0.00	0.00	0.00
	a Basic	0.04	0.03	0.04	0.01	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 (31-03-2014)	Preceding 3 Months ended (31-12-2013)	Year to date figures for 9 months ended (31-12-2012)	Previous year ended (31-03-2013)	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
	Percentage of Shareholding	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
a)	Pledged/Encumbered					
	Number of shares	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
	Percentage of shares (as a % of the total share capital of the company).	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered					
	Number of shares	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
	Percentage of shares (as a % of the total share capital of the company)	33.95	33.95	33.95	33.95	33.95

	Particulars	3 months ended (31-03-2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	
	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 14th May, 2014

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

DATED: 14-05-2014

PLACE: RAIPUR


DIRECTOR

ASHOKA REFINERIES LIMITED

Annexure - IX

Particulars		AS AT 31.03.2014	AS AT 30.09.2013
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	34019000.00	34019000.00
	(b) Reserves and Surplus	(16574316.84)	(16608467.84)
	(c) Money received against share warrants		
	Sub-total - Shareholder's Funds	17444683.16	17410532.16
2	Share application money pending allotment		0.00
3	Minority Intrest	N.A.	N.A.
4	Non-Current Liabilities		
	(a) Long-term Borrowings	1500000.00	1500000.00
	(b) Deffered tax liabilities(net)	0.00	0.00
	(c) Other Non Current Liabilities	0.00	0.00
	(d) Long-term Provisions	0.00	0.00
	Sub-total - Non-Current Liabilities	1500000.00	1500000.00
5	Current Liabilities		
	(a) Short-term Borrowings	0.00	0.00
	(b) Trade Payables	879029.00	1005029.00
	(c) Other Current liabilities	50958.00	1133.00
	(d) Short-term Provisions	78827.00	78827.00
	Sub-total - Current Liabilities	1008814.00	1084989.00
	TOTAL- EQUITY AND LIABILITIES	19953497.16	19995521.16
B	Assets		
1	Non-current assets		
	(a) Fixed Assets	0.00	0.00
	(b) Goodwil on consolidation	0.00	0.00
	(c) Non-current investments	12400000.00	12400000.00
	(d) Deffered tax assets (net)	0.00	0.00
	(e) Long term loans and advances	6677548.00	6643598.00
	(f) Other non current assets	2000.00	2000.00
	Sub-total - Non-current assets	19079548.00	19045598.00
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	800910.16	655518.00
	(d) Cash and Cash equivalents	6.00	230720.16
	(e) Short term loans and advances	0.00	0.00
	(f) Other current assets	73033.00	63685.00
	Sub-total - Current assets	873949.16	949923.16
	TOTAL- ASSETS	19953497.16	19995521.16

