

**STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)**

	Particulars	As at current period end	As at previous year end
		30/06/2014	31/03/2014
		Provisional	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	(a) Share Capital	3,15,21,000	3,15,21,000
	(b) Reserves and Surplus	(3,06,384)	(2,05,568.00)
	(c) Money received against Shares Warrants	-	-
	<b>Sub-total Shareholders' Funds</b>	<b>3,12,14,616</b>	<b>3,13,15,432</b>
2	<b>Share application money pending allotment</b>	-	-
3	<b>Non-Current Liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	660	660
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total Non-Current Liabilities</b>	<b>660</b>	<b>660</b>
4	<b>Current Liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	3,371	3,371.00
	(c) Other current liabilities	82,527	1,48,337
	(d) Short-term provisions	-	74,200
	<b>Sub-total Current Liabilities</b>	<b>85,898</b>	<b>2,25,908</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>3,13,01,174</b>	<b>3,15,42,000</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed Assets	54,988	57,289
	(b) Non-current investments	-	-
	(c) Deferred Tax assets (net)	-	-
	(d) Long term loans and advances	3,10,00,000	3,10,00,000
	(e) Other Non-current assets	-	-
	<b>Sub-total Non-current assets</b>	<b>3,10,54,988</b>	<b>3,10,57,289</b>
2	<b>Current Assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and cash equivalents	1,61,620	3,60,382
	(e) Short-term assets and liabilities	98,230	1,18,230
	(f) Other current assets	-	6,099
	<b>Sub-total Current Assets</b>	<b>2,59,850</b>	<b>4,84,711</b>
	<b>TOTAL- ASSETS</b>	<b>3,13,14,838</b>	<b>3,15,42,000</b>

**Note**

- 1 Segment reporting as defined in accounting standard 17 is not applicable.
- 2 Provision for Taxation will be provided for as on 31.03.2015
- 3 These results have been taken on record by the Board of Directors in its meeting held on 30.07.2014

Place: Jalandhar  
Dated: 30.07.2014

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

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**NOVA PUBLICATIONS INDIA LTD.**

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

**STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2014**

		(Rs. In lakhs)			
	Particulars	3 months ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended (31/12/2013) in the previous year	Previous year ended (31/03/2014)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	(a) Net sales/income from operations	83.20	40.09	95.70	239.01
	(b) Other operating income	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	83.20	40.09	95.70	239.01
2	<b>Expenses</b>				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	78.47	37.62	91.70	227.62
	(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	1.25	1.40	1.88	5.20
	(e) Depreciation and amortization expense	0.02	0.02	0.03	0.11
	(f) Other expenses	0.47	0.62	0.88	2.57
	<b>Total expenses</b>	80.21	82.79	94.49	235.50
	<b>Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)</b>				
3		2.99	0.43	1.21	3.51
4	Other income	0.00	0.00	0.00	0.00
5	<b>Profit/ (loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>				
		2.99	0.43	1.21	3.51
6	Finance Costs	0.00	0.01	0.00	0.05
7	<b>Profit/ (loss) from ordinary activities after finance costs but before exceptional items (5+/-6)</b>				
		2.99	0.42	1.21	3.46
8	Exceptional Items	0.00	0.00	0.00	0.00
9	<b>Profit/ (loss) from ordinary activities before tax (7+/-8)</b>				
		2.99	0.42	1.21	3.46
10	Tax expense	0.00	0.00	0.00	0.73
11	<b>Net profit/ (loss) from ordinary activities after tax (9+/-10)</b>				
		2.99	0.42	1.21	2.73
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	<b>Net profit/ (loss) for the period (11+/-12)</b>				
		2.99	0.42	1.21	2.73
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	<b>Earnings per share (before extraordinary items)</b>				
	(a) Basic	0.09	0.01	0.04	0.09
	(b) Diluted	0.09	0.01	0.04	0.09
16. ii	<b>Earnings per share (after extraordinary items)</b>				
	(a) Basic	0.09	0.01	0.04	0.09
	(b) Diluted	0.09	0.01	0.04	0.09



	Particulars	3 months ended (30/06/2014)	Preceeding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	Previous year ended (31/03/2014)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
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>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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

CHECK FORMULAS IN THE SHEET

172.47 83.2

	UPTO 30.06.2014	UPTO 31.03.2014	DIFF	diff	30.06.2014		
SALES	1,72,46,698	2,39,00,868.00	-6654170.16	-66.54	172.47		
FINANCE COST		5,315.00	-5315.00	-0.05	0		
PURCH+CARR IN	47,13,355	22761792.4	-18048437.72	-180.48	47.13		
SALARY+STAFF WI	1,37,779.00	5,19,909.00	-382130.00	-3.82	1.38		depreciation 9260
ADVERTISEMENT	22356	1,11,780.00	-109448.00	-1.09	<b>0.22</b>		
AGM EXPENSES	-	3,000.00	-3000.00	-0.03	0	40.00%	0
CARR OUT	-	2,375.00	-2375.00	-0.02	0	13.91%	0
ENTERTAINMENT	2,332.00	7,867.00	-5535.00	-0.06	0.02	25.89%	
FEE 7 SUBS	1,29,249.00	90,570.00	38679.00	0.39	1.29		<b>0 0</b>
INSURANCE	-	89.00	-89.00	0.00	0		
LEGAL CHARGES	-	400.00	-400.00	0.00	0		
MISC. EXP	437.00	3,005.00	-2568.00	-0.03	0.00		
POSTAGE	1,316.00	3,362.00	-2046.00	-0.02	0.01		
CONVEYANCE	1,340.00	11,400.00	-10060.00	-0.10	0.01		
STATIONERY	614.00	3,341.00	-2727.00	-0.03	0.01		
TEL EXP	7,424.00	9,576.00	-2152.00	-0.02	0.07		
COMP EXP	-	675.00	-675.00	-0.01	0		
AUDITORS REMUN	-	9,180.00	-9180.00	-0.09	0		
	1,65,068.00	256620.00	-91552.00	-0.92	1.65068		







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