


STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)

	Particulars	As at current period end	As at previous year end
		6/30/2016	3/31/2016
		Provisional	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	31,521,000	31,521,000
	(b) Reserves and Surplus	150,273	357,433
	(c) Money received against Shares Warrants	-	-
	Sub-total Shareholders' Funds	31,671,273	31,878,433
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	384	384
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total Non-Current Liabilities	384	384
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	87,144	530,197
	(c) Other current liabilities	80,142	1,048,997
	(d) Short-term provisions	-	81,700
	Sub-total Current Liabilities	167,286	1,660,894
	TOTAL- EQUITY AND LIABILITIES	31,838,943	33,539,711
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	38,926	38,926
	(b) Non-current investments	31,000,000	31,000,000
	(c) Deferred Tax assets (net)	-	-
	(d) Long term loans and advances	-	-
	(e) Other Non-current assets	-	-
	Sub-total Non-current assets	31,038,926	31,038,926
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and cash equivalents	178,383	1,001,464
	(e) Short-term assets and liabilities	621,634	1,499,321
	(f) Other current assets	-	-
	Sub-total Current Assets	800,017	2,500,785
	TOTAL- ASSETS	31,838,943	33,539,711

Note

- 1 Segment reporting as defined in accounting standard 17 is not applicable
- 2 Provision for Taxation will be provided for as on 31.03.2016
- 3 These results have been taken on record by the Board of Directors in its meeting held on 21.07.2016

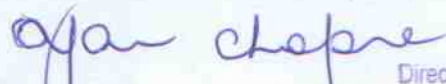
Place: Jalandhar
 Dated: 21.07.2016

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

 Rajan Chopra
 DIRECTOR

NOVA PUBLICATIONS INDIA LTD.
Regd. Office 41-Chandan Nagar, Jalandhar City-144008
STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2016

(Rs. In lakhs)					
	Particulars	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended (30/06/2015) in the previous year	Previous year ended (31/03/2016)
		(Unaudited)	(audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations	66.91	100.52	88.14	339.16
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	66.91	100.52	88.14	339.16
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	63.24	94.96	83.21	320.43
	(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	1.93	2.91	1.65	8.40
	(e) Depreciation and amortization expense	0.00	0.06	0.00	0.06
	(f) Other expenses	3.81	1.36	3.58	6.53
	Total expenses	68.98	99.29	88.44	335.42
	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	-2.07	1.23	-0.30	3.74
3	Other income	0.00	0.00	0.00	0.00
4	Profit/ (loss) from ordinary activities before finance costs and exceptional items (3+/-4)	-2.07	1.23	-0.30	3.74
5	Finance Costs	0.00		0.01	0.01
6	Profit/ (loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	-2.07	1.23	-0.31	3.73
7	Exceptional Items	0.00	-0.03	0.00	0.00
8	Profit/ (loss) from ordinary activities before tax (7+/-8)	-2.07	1.20	-0.31	3.73
9	Tax expense	0.00	0.81	0.06	0.81
10	Net profit/ (loss) from ordinary activities after tax (9+/-10)	-2.07	0.39	-0.37	2.92
11	Extraordinary items (net of tax expense)	0.00	0.00	0.00	-0.03
12	Net profit/ (loss) for the period (11+/-12)	-2.07	0.39	-0.37	2.89
13	Paid-up equity share capital (of face value of Rs.10 each)	315.21	315.21	315.21	315.21
14	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
15.i	Earnings per share (before extraordinary items)				
	(a) Basic	0.00	0.01	-0.01	0.09
	(b) Diluted	0.00	0.01	-0.01	0.09
15.ii	Earnings per share (after extraordinary items)				
	(a) Basic	0.00	0.01	-0.01	0.09
	(b) Diluted	0.00	0.01	-0.01	0.09

For Nova Publications (India) Ltd.



Director

	Particulars	3 months ended (30/06/2016)	Preceeding 3 months ended (31/03/2016)	Corresponding 3 months ended (30/06/2015) in the previous year	Previous year ended (31/03/2016)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	1548900	1548900	1369500	1548900
	- % of shareholding	49.14	49.14	43.45	49.14
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	1603200	1603200	1782600	1603200
	- % 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)	50.86	50.86	56.55	50.86

	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

For Nova Publications (India) Ltd.

Agar Chopra
Director