## **ASHOKA REFINERIES LTD**

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

Annexure - 1

RT I						170	Lakhs)
	Statement of standalone Un	audited Resu	Ilts for the Q			d 31-12-201	2
	PARTICULARS	3 Months Ended (31-12- 2012)	Preceding 3 Months ended (30-09- 2012)	Correspondin g 3 months ended (31- 12-2011) in the previous Year	Year to date figures for current period ended (31- 12-2012)	Year to date figures for previous year ended (31-12-2011)	Previous year ended (31-03-2012)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Net Sales/Income from operation	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating income	0.91	0.39	1.15	1.72	2.95	3.49
	Total Income from operations(net)	0.91	0.39	1.15	1.72	2.95	3.49
2	Expenditure						
а	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
	Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee benefits expense	0.04	0.04	0.04	0.12	0.12	0.16
е	Reinstantment Fees to BSE	0.00	0.15	0.00	8.43	0.00	0.00
f	Fees at NSDL and CDSL	0.01	0.00	0.07	0.08	0.51	0.51
g	Listing Fee	0.17	0.00	0.00	0.31	0.33	0.33
h	Legal Fees	0.20	0.00	0.20	0.20	0.35	0.62
g	Printing and Stationary	0.28	0.00	0.18	0.28	0.34	0.34
i	Postage and Teligram	0.03	0.00	0.14	0.03	0.14	0.15
j	Other expenditure	0.01	0.01	0.19	0.03	0.33	0.44
k	Total	0.74	0.20	0.82	9.48	2.12	2.55
3	Profit /(Loss) from operation before other income, finance costs and exceptional income (1-2)	0.17	0.19	0.33	(7.76)	0.83	0.94
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3 <u>+</u> 4)	0.17	0.19	0.33	(7.76)	0.83	0.94
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5 <u>+6</u> )	0.17	0.19	0.33	(7.76)	0.83	0.94
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00



9	Profit / (Loss) From ordinary activities before tax (7±8)	0.17	0.19	0.33	(7.76)	0.83	0.9
10	Tax expense	0.00	0.00	0.00	0.00	0.01	0.3
11	Net Profit /( Loss) from Ordinary Activities after tax (9±10)	0.17	0.19	0.33	(7.76)	0.82	0.6
12	Extraordinary items (net of tax expense Rs)	0.00	0.00	0.00	0.00	0.00	0.0
13	Net profit /( Loss) for the period (11±12))	0.17	0.19	0.33	(7.76)	0.82	0.6
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 taxes,minority intrest and share of profit/(Loss) of associates (13±14±15)	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	340.1
	Face value of shares: Rs.	10.00	10.00	10.00	10.00	10.00	10.0
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.0
19 .i	Earning per share (EPS) (before extraordinary items) (Of Rs10/- each)(not annualised):	0.00	0.01	0.01	(0.23)	0.02	0.0
а	Basic	0.00	0.01	0.01	(0.23)	0.02	0.0
b	Diluted						
19. ii	Earning per share (EPS) (before extraordinary items) (Of Rs10/- each)(not annualised):	0.00	0.00	0.00	0.00	0.00	0.0
a	Basic						
b	Diluted	0.00	0.01	0.01	(0.23)	0.02	0.0



_	Select Informati	ons for the (	Quarter and 9	Months End	led 21 12 201		
	PARTICULARS	3 Months Ended (31-12- 2012)	Preceding 3 Months ended (30-09- 2012)	g 3 months	Year to date figures for current period	Year to date figures for previous	Previous year
Α	PARTICULARS OF SHARE HOLDING			12-2012) 111	ended (31-	year ended	(31-12-2012)
1	Public Shareholding						
	No. of shares	2247000.00	2247000.00	2247000			
	Percentage of Shareholding	66.05	66.05	2247000.00	2247000.00	2247000.00	2247000.00
2	Promoters and Promoters group shareholding	1154900.00	1154900.00	1154900.00	1154900.00	66.05 1154900.00	66.05
a)	Pledged/Encumbered						1134300.00
	Number of shares	0.00					
		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						
1	Number of shares						
		1154900.00	1154900.00	1154900.00	1154900.00	1154900.00	1154900.00
t	Percentage of shares (as a % of the otal shareholding of promoter and promoter group	100	100	100.00	100.00	100.00	100.00
P to	ercentage of shares (as a % of the otal share capital of the company)	33.95	33.95	33.95	33.95	33.95	33.95

	Particulars	3 months and 1/24 to
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaning surgespland at the and of the	INVESTOR COMPLAINTS	3 months ended (31-12-2012)
	1	
	0	
	Remaning unresolved at the end of the quarter	0
	T and an esolved at the end of the quarter	1

NOTE:

1. Above Financial Results were taken on record by the Board Of Director in the Meeting held on 23-01-2013

 $2. Figures \ of the \ Previous \ period \ are \ reclassified/rearranged/regroupped \ whereever \ necessity.$ 

DATED: 23-01-2013 PLACE: RAIPUR

KATPUR DIRECTOR



## Sunil Johri & Associates Chartered Accountants

## LIMITED REVIEW REPORT

Review Report to.
The Board of Directors
Ashoka Refineries Ltd, Raipur

We have reviewed the accompanying statement of unaudited financial results of Ashoka Refineries Ltd, Raipur for the period ended 31-12-2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards\* and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SUNIL JOHRI & ASSOCIATES Chartered Accountants FIRM REGN NO- 005960C

> (SUN)L JOHRI) PARTNER (M. No.074654)

Place: RAIPUR DATE- 11-01-2013

\* The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.

Branches :			
	402 – 412, Span Center, South Avenue, Santacruz West, Mumbai – 400054		
Tele: 0771 – 4214616,7	Tele: 022 - 61434550, Mob: +918898739149		
	109, 1 <sup>st</sup> Floor, Wallfort Ozone, Fafadih, Raipur (C.G.) – 492001		