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CIN-L67120PB1994PLC015406

# NOVA

PUBLICATIONS (INDIA) LTD.

41, Chandan Nagar, Jalandhar - 144 008.

Tel. : +91-181-5002021, 2280636

Fax : +91-181-2280806

TIN No. : 03682026882

Date: 14.11.2018

Ref: NPIL/2018-19/SEC/33

To

General Manager  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai-400001

**Sub: - Submission of Unaudited Financial Results for the Quarter and half year ended on 30th September, 2018.**

Dear Sir,

In reference to the above cited subject and pursuant to as per regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find here enclosed the followings: -

1. Unaudited financial results for the Quarter and Half year ended on 30th September, 2018, along with Reconciliation table for Net Profit/Loss.
2. Limited review report for the Unaudited Financial Results for the quarter and half year ended on 30th September, 2018 is also attached herewith for your kind perusal.

This is for your information and record and necessary disclosure for disseminating the information on website of the Stock Exchange(s).

Thanking You  
Yours Sincerely

*Shagun Dewan*

Shagun Dewan  
Company Secretary cum  
Compliance Officer

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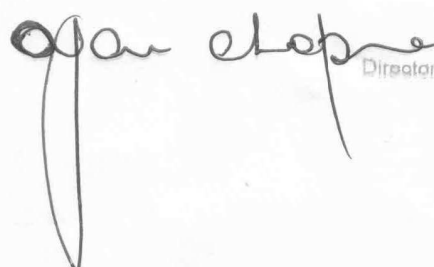
**NOVA PUBLICATIONS INDIA LTD.**

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

**STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30/09/2018**

							(Rs. In lakhs)
	Particulars	3 months	Preceding 3	Corresponding	6 months ended	Preceding 6	Previous year
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	<b>REVENUE</b>						
1	Net sales/income from operations	26.34	10.18	163.90	36.52	327.25	734.63
2	Other operating income	0.55	0.00	0.00	0.55	0.00	4.06
3	<b>Total income from operations (net)</b>	<b>26.89</b>	<b>10.18</b>	<b>163.90</b>	<b>37.07</b>	<b>327.25</b>	<b>738.69</b>
4	<b>Expenses</b>						
a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b)	Purchases of stock-in-trade	26.01	9.94	160.62	35.95	321.59	718.97
c)	Changes in inventories of finished goods, work-in	0.00	0.00	0.00	0.00	0.00	0.00
d)	Employee benefits expense	0.45	0.45	0.61	0.90	1.66	4.23
e)	Finance cost	0.00	0.00	0.29	0.00	0.36	4.37
f)	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.06
g)	Other expenses	0.53	3.09	0.83	3.62	4.24	5.56
4	<b>Total expenses</b>	<b>26.99</b>	<b>13.48</b>	<b>162.35</b>	<b>40.47</b>	<b>327.85</b>	<b>733.19</b>
5	<b>Profit/(Loss) from operations before</b>	<b>-0.10</b>	<b>-3.30</b>	<b>1.55</b>	<b>-3.40</b>	<b>-0.60</b>	<b>5.50</b>
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/ (loss) before exceptional items (5+/-6)</b>	<b>-0.10</b>	<b>-3.30</b>	<b>1.55</b>	<b>-3.40</b>	<b>-0.60</b>	<b>5.50</b>
8	Tax expense	0.00	0.00	0.00	0.00	0.00	1.42
9	<b>Net profit/ (loss) from ordinary activities after</b>	<b>-0.10</b>	<b>-3.30</b>	<b>1.55</b>	<b>-3.40</b>	<b>-0.60</b>	<b>4.08</b>
10	Profit from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax expense of Discontinued Operations	0.00	0.00	0.00	0.00	0.00	0.00
12	<b>Profit/Loss from Discontinued Operations(10-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Net profit/ (loss) for the period (9+/-12)</b>	<b>-0.10</b>	<b>-3.30</b>	<b>1.55</b>	<b>-3.40</b>	<b>-0.60</b>	<b>4.08</b>
14	Other comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
15	<b>Total Comprehensive Income(13+14)</b>	<b>-0.10</b>	<b>-3.30</b>	<b>1.55</b>	<b>-3.40</b>	<b>-0.60</b>	<b>4.08</b>
16	Paid-up equity share capital (of face value of Rs.10	315.21	315.21	315.21	315.21	315.21	315.21
17. i	Earnings per share (before extraordinary items)						
(a)	Basic	0.00	-0.10	0.05	-0.11	-0.02	0.13
(b)	Diluted	0.00	-0.10	0.05	-0.11	-0.02	0.13
17. ii	Earnings per share (after extraordinary items)						
(a)	Basic	0.00	-0.10	0.05	-0.11	-0.02	0.13
(b)	Diluted	0.00	-0.10	0.05	-0.11	-0.02	0.13

For Nova Publications (India) Ltd.

  
Director

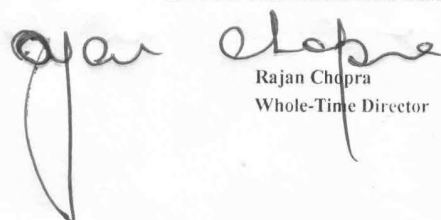
	Particulars	3 months	Preceding 3	Corresponding	6 months ended	Preceding 6	Previous year
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- Number of shares	2363598	2363598	2363598	2363598	2363598	2363598
	- % of shareholding	74.98	74.98	74.98	74.98	74.98	74.98
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- % of shares ( as a % of total	NIL	NIL	NIL	NIL	NIL	NIL
	- % of shares ( as a % of total share	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	- Number of shares	788502	788502	788502	788502	788502	788502
	- % of shares ( as a % of total	100	100	100	100	100	100
	- % of shares ( as a % of total share	25.02	25.02	25.02	25.02	25.02	25.02

	Particulars	3 months
<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

1	The above Unaudited Financial Results were reviewed by Audit Committee and approved by the Board of Directors at its meeting held on 14th					
2	The Statutory Auditors have given their Limited Review report as required under Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 for the above results.					
3	The operation of the Company relates to a single reportable segment.					
4	Previous period/year figures have been regrouped and/or reclassified, wherever necessary.					
5	given below-					
	Description	Quarter Ended		Half Year Ended		Year Ended
		30.09.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	Net profit as per previous GAAP( Indian GAAP)	-0.1	1.55	-3.4	-0.6	4.08
	Add/Less- Increase/Decrease in Net profit as reported under indian GAAP	NIL	NIL	NIL	NIL	NIL
	Reclassification of remeasurement of employee benefits	NIL	NIL	NIL	NIL	NIL
	Taxes on account of above items	NIL	NIL	NIL	NIL	NIL
	Net Profit as per IND AS	-0.1	1.55	-3.4	-0.6	4.08
	Other comprehensive income, net of income tax	NIL	NIL	NIL	NIL	NIL
	Total comprehensive income for the period	-0.1	1.55	-3.4	-0.6	4.08
	Previous period figures are re-arranged/re-grouped wherever necessary	NIL	NIL	NIL	NIL	NIL

Place: Jalandhar  
Date: 14.11.2018

For and on behalf of the Board  
For Nova Publications India Limited

  
Rajan Chopra  
Whole-Time Director

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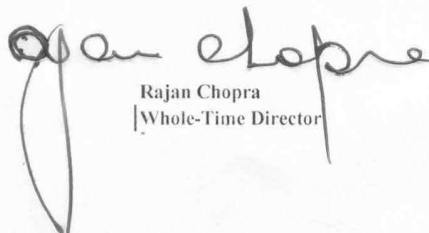
STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)

	Particulars	As at current period end 30/09/2018 Provisional	As at previous year end 31/03/2018 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	4,57,256	7,97,675
	(c) Money received against Shares Warrants	-	-
	<b>Sub-total Shareholders' Funds</b>	<b>3,19,78,256</b>	<b>3,23,18,675</b>
2	<b>Share application money pending allotment</b>	-	-
3	<b>Non-Current Liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total Non-Current Liabilities</b>	-	-
4	<b>Current Liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	29,12,824	38,75,153
	(c) Other current liabilities	1,72,456	2,44,462
	(d) Short-term provisions	-	1,42,100
	<b>Sub-total Current Liabilities</b>	<b>30,85,280</b>	<b>42,61,715</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>3,50,63,536</b>	<b>3,65,80,390</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed Assets	26,302	26,302
	(b) Non-current investments	3,10,00,000	3,10,00,000
	(c) Deferred Tax assets (net)	279	279
	(d) Long term loans and advances	-	-
	(e) Other Non-current assets	-	-
	<b>Sub-total Non-current assets</b>	<b>3,10,26,581</b>	<b>3,10,26,581</b>
2	<b>Current Assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	9,93,945
	(c) Trade Receivables	36,09,301	38,53,590
	(d) Cash and cash equivalents	2,97,724	3,62,793
	(e) Short-term assets and liabilities	1,29,930	3,43,481
	(f) Other current assets	-	-
	<b>Sub-total Current Assets</b>	<b>40,36,955</b>	<b>55,53,809</b>
	<b>TOTAL- ASSETS</b>	<b>3,50,63,536</b>	<b>3,65,80,390</b>

For and on behalf of the Board

For Nova Publications India Limited

Place: Jalandhar  
Date: 14.11.2018

  
Rajan Chopra  
Whole-Time Director



# KOUL VIJH & ASSOCIATES

CHARTERED ACCOUNTANT

(Mob- 09876053295)

**Limited Review Report on Quarterly Unaudited Financial Results**  
**Pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure**  
**Requirements) with the Stock Exchange(s)**

To

**Board of Directors**  
**Nova Publications India Limited**

We have reviewed the accompanying statement of unaudited financial results of Nova Publications India Limited, 41 Chandan Nagar, Jalandhar for the quarter and half year ended 30<sup>th</sup> September, 2018. This statement is the responsibility of the Company's Management and has been approved by the 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 recognized accounting practices and policies has not disclosed the information required to be disclosed as per regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s KOUL VIJH & ASSOCIATES

**CHANRDA K. KOUL**  
**PARTNER**  
**CHARTERED ACCOUNTANTS,**  
**FRN NO- 008709N**  
**M No- 084727**  
**Dated : 14.11.2018**  
**Place : Jalandhar**



4<sup>th</sup> Floor, Noble Enclave, Opp: Hotel Park Plaza, Bhai wala Chowk, Ludhiana  
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