

SUPERNOVA ADVERTISING LIMITED
STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE HALF AND YEAR ENDED 31ST MARCH 2015

PART I		Rs In Lakhs			
Sl. No.	Particulars	6 months ended		Year ended	Year ended
		31.03.2015	31.03.2014	31.03.2014	31.03.2015
		(Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operations				
	(a) Net Sales/ Income from Operations	393.25	437.16	504.94	975.68
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (Net)	393.25	437.16	504.94	975.68
2	Expenses				
	(a) Cost of Material consumed	-	-	-	-
	(b) Purchase of Stock-in-Trade	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefit expense	5.17	8.07	8.72	10.43
	(e) Depreciation and Amortisation Expense	2.31	0.13	0.13	2.57
	(f) Other Expenses	386.51	418.76	483.49	958.15
	Total Expenses	393.98	426.96	492.34	971.14
3	Profit/ (Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(0.73)	10.20	12.60	4.54
4	Other Income	(5.64)	14.50	14.66	55.91
5	Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(6.37)	24.71	27.27	60.45
6	Finance Costs	(0.00)	0.01	1.34	1.05
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(6.37)	24.69	25.92	59.40
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(6.37)	24.69	25.92	59.40
10	Tax Expenses	-	-	5.76	18.22
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(6.37)	24.69	20.16	41.18
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit / (Loss) after Taxes but before Share of Profit / (Loss) of Associates & Minority Interest (11+12)	(6.37)	24.69	20.16	41.18
14	Share of Profit / (Loss) of Associates				
15	Minority Interest				
16	Net Profit/ (Loss) for the period (13+14+15)	(6.37)	24.69	20.16	41.18
17	Paid-up equity share capital (Face Value per share Re. 10/-)	1,021.32	1,021.32	1,021.32	1,021.32
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	25.28	707.46	707.46	25.28
19(i)	Earnings Per Share (before extraordinary items) (of Re. 10 each) (not annualised)	(0.06)	0.24	0.27	0.40
	(a) Basic				
	(b) Diluted				
19(ii)	Earnings Per Share (after extraordinary items) (of Re. 10 each) (not annualised)	(0.06)	0.24	0.27	0.40
	(a) Basic				
	(b) Diluted				



PART II					
SELECT INFORMATION FOR THE PERIOD ENDED 31.03.2015					
Sl. No.	Particulars	Half Year Ended			
		31.03.2015	31.03.2014	31.03.2014	31.03.2015
		(Audited)	(Audited)	(Audited)	(Audited)
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of shares	7579600	7579600	7579600	7579600
	- Percentage of shareholding	74.21%	74.21%	74.21%	74.21%
2	Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered					
	- Number of shares	Nil	Nil		Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA		NA
	- Percentage of shares (as a % of the total share capital of the Company)	NA	NA		NA
b) Non-encumbered					
	- Number of shares	2633600	2633600	2633600	2633600
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	25.79%	25.79%	25.79%	25.79%

(3)

Particulars		Period Ended 31.03.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:-

1. The above results and the statement of Assets & Liabilities have been reviewed by the Audit Committee and taken on record by the Board of Directors of the company at its meeting held on 30.05.2015
2. There was no Investors' complaints received during the period. There was no complaint pending at the beginning or lying unresolved at the end of the Period.
3. The figures for the half year ended 31st March 2015 represent the derived figures between the audited figures in respect of the year ended 31st March 2015 and the unaudited published period to date figures upto 30th September 2014 being the date of the end of the half year of the current year end which were subjected to a limited review.
4. The Company operates mainly in one business segment, the segment reporting as required by AS-17 is not applicable.
5. Figures of the previous year have been re-grouped / re-arranged wherever considered necessary.

Place : Mumbai
Dated : 30.05.2015

For SUPERNOVA ADVERTISING LIMITED



SUPERNOVA ADVERTISING LIMITED
STATEMENT OF ASSETS AND LIABILITIES

(Rs in lakhs)

Particulars	Year Ended 31.03.2015 (Audited)	Year Ended 31.03.2014 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	1,021.32	1,021.32
(b) Reserves and Surplus	66.46	25.28
Sub-total-Shareholders' funds	1,087.78	1,046.60
2 Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total- Non-current liabilities	-	-
3 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	303.42	190.23
(c) Other current liabilities	68.10	16.36
(d) Short-term provisions	18.43	6.34
Sub-total- Current liabilities	389.96	212.93
TOTAL - EQUITY AND LIABILITIES	1,477.74	1,259.53
B ASSETS		
1 Non-current Assets		
(a) Fixed assets	11.38	211.93
(b) Deferred tax Assets (net)	0.01	0.00
(c) Non-current Investments	90.05	216.26
(d) Long-term loans and advances	-	-
(e) Other non-current assets	-	-
Sub-total- Non-current assets	101.44	428.19
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	336.24	131.00
(d) Cash and cash equivalents	57.53	1.26
(e) Short-term loans and advances	982.53	699.08
(f) Other current assets	-	-
Sub-total Current assets	1,376.30	831.34
TOTAL - ASSETS	1,477.74	1,259.53

For SUPERNOVA ADVERTISING LIMITED



Place: Mumbai
Date : 30.05.2015