

Ankur Marketing Limited

(CIN NO.: U52110DL1985PLC020054 )

Regd Office :D-9, JUNG PURA EXTENSION, NEW DELHI WEST DELHI-110014

Email : ankurmarketing85@gmail.com, Website :http://www.ankurmarketing.com, Tel : 9051153385

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018  
PREPARED IN COMPLIANCE WITH INDIAN ACCOUNTING STANDARDS (IND-AS)

₹ (In Lakhs)

Sr. No	Particulars	Quarter Ended			Year Ended
		30.06.18	31.03.18	30.06.17	31.03.18
		Unaudited	Audited	Unaudited	Audited
I	Revenue From Operations	10.65	9.72	43.22	78.64
II	Other Income	50.59	38.99	31.20	140.29
III	Total Income from operations (I + II)	61.24	48.71	74.42	218.93
IV	Expenses				
	(a) Operating Expenses	2.86	1.35	6.84	13.59
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	29.87	35.87
	(d) Employee benefits expense	22.29	22.10	12.53	71.72
	(e) Depreciation and amortisation expense	4.47	4.31	4.08	16.58
	(f) Finance Cost	1.42	1.80	1.43	7.22
	(g) Other expenses	4.86	18.45	7.51	32.89
	Total Expenses	35.90	48.01	62.26	177.87
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	25.34	0.70	12.16	41.06
VI	Exceptional Items	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items	25.34	0.70	12.16	41.06
VIII	Extra Ordinary Items	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	25.34	0.70	12.16	41.06
X	Tax Expense :				
	(1) Current Tax	-	7.82	-	7.82
	(2) Deferred Tax	-	(3.99)	-	(3.99)
	(3) Income Tax for Earlier Years	-	-	-	-
	Total Tax Expenses	-	3.83	-	3.83
XI	Net profit /(Loss) for the period from continuing operations (IX-X)	25.34	(3.13)	12.16	37.23
XII	Profit /(Loss) for the period from discontinuing operations	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-
XIV	Profit /(Loss) for the period from discontinuing operations (after tax)	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	25.34	(3.13)	12.16	37.23
XVI	Other Comprehensive Income	-	-	-	(1.66)
XVII	Total Comprehensive Income	25.34	(3.13)	12.16	35.57
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	300.00	300.00	200.00	300.00
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	242.34	217.00	278.09	217.00
XX	Earnings Per Share (EPS)				
	(a) Basic	0.84	(0.10)	0.61	1.19
	(b) Diluted	0.84	(0.10)	0.61	1.19

Notes :

- The standalone financial results of the Company for the quarter ended 30th June 2018 have been unaudited by the Statutory Auditors.
- As the company's business activity falls within single segment business , no separate segment information is enclosed.
- Figures of the previous Period quarter have been regrouped wherever necessary.

For ANKUR MARKETING LIMITED



*[Signature]*  
ALOK TIBREWAL  
DIRECTOR  
DIN: 00849280

**“LIMITED REVIEW” REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS OF ANKUR MARKETING LIMITED FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2018**

**INDEPENDENT AUDITORS’ REVIEW REPORT**

To The Board of Directors,  
**Ankur Marketing Limited**

1. We have reviewed the accompanying statement of Unaudited standalone financial results (“the statement”) of **Ankur Marketing Limited** (“the Company”) for the quarter ended 30<sup>th</sup> June 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This statement is the responsibility of the Company’s management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.

2. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, “*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*” 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 statement is 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statements, prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rahul Bansal & Associates  
Chartered Accountants  
Firm Registration No.: 327098E

*R. Bansal*

Rahul Bansal  
Proprietor  
Membership No.068619



Place : Kolkata  
Date: 24/07/2018