

Ankur Marketing Limited
(CIN No: U52110DL1985PLC020054)

Regd Office: D-9, JUNG PURA EXTENSION, NEW DELHI WEST DELHI-110014
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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2019 (Audited)	31-12-2018 (Unaudited)	31-03-2018 (Audited)	31-03-2018 (Audited)	31-03-2019 (Audited)
						(' In lacs)
I	Income From Operations	882.58	10.65	9.72	78.64	914.53
II	Other Income	58.18	52.26	38.99	140.29	212.60
III	Total Income from operations (I + II)	940.76	62.91	48.71	218.93	1,127.13
IV	Expenses					
	(a) Operating Expenses	4.86	3.20	1.35	13.60	12.59
	(b) Purchase of stock-in-trade	855.59	-	-	-	855.59
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.91)	-	-	35.87	(0.91)
	(d) Employee benefits expense	22.83	23.53	22.10	71.72	91.41
	(e) Depreciation and amortisation expense	4.81	4.81	4.31	16.58	18.75
	(f) Finance Cost	1.48	1.65	1.80	7.22	8.86
	(g) Other expenses	15.88	12.27	18.45	32.89	45.93
	Total Expenses	904.53	45.46	48.01	177.88	1,032.22
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	36.23	17.45	0.70	41.06	94.91
VI	Exceptional Items	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	36.23	17.45	0.70	41.06	94.91
VIII	Extra Ordinary Items	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	36.23	17.45	0.70	41.06	94.91
X	Tax Expense :					
	(1) Current Tax	18.26	-	7.82	7.82	18.26
	(2) Deferred Tax	9.51	-	(3.99)	(3.99)	9.51
	(3) Mat Credit Entitlement	(31.23)	-	-	-	(31.23)
	(3) Income Tax for Earlier Years	-	-	-	-	-
	Total Tax Expenses	(3.46)	-	3.83	3.83	(3.46)
XI	Net profit /(Loss) for the period from continuing operations (IX-X)	39.69	17.45	(3.13)	37.23	98.37
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	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	39.69	17.45	(3.13)	37.23	98.37
XVI	Other Comprehensive Income	(3.41)	-	-	(1.66)	(3.41)
XVII	Total Comprehensive Income	36.28	-	(3.13)	35.57	94.96
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	300.00	300.00	300.00	300.00	300.00
XIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	311.96	275.76	217.00	217.00	311.96
XX	Earnings Per Share (EPS)					
	(a) Basic	3.28	0.58	(0.10)	1.52	3.28
	(b) Diluted	3.28	0.58	(0.10)	1.52	3.28

Notes:

- The aforesaid result were approved by the Board of Directors at their respective meetings held on 30th May 2019, at Kolkata.
- The standalone financial results of the Company for the quarter and year ended 31st March 2019, have been audited.
- As the company's business activity falls within single segment business, no separate segment information is enclosed.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For Ankur Marketing Limited



Alok Tibrewal

Place: Kolkata
Dated: 30.05.2019

Alok Tibrewal
(DIN : 00849280)