

Ankur Marketing Limited
(CIN No: U52110DL1985PLC020054)

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

PREPARED IN COMPLIANCE WITH INDIAN ACCOUNTING STANDARDS (IND -AS)

Sr. No.	Particulars	₹ (In Lakhs)					
		Quarter Ended			Half Year Ended		Year Ended
		30-09-2018 (Unaudited)	30-06-2018 (Unaudited)	30-09-2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31-03-2018 (Audited)
I	Income From Operations	10.65	10.65	16.55	21.30	59.77	78.64
II	Other Income						
III	Total Income from operations (I + II)	51.58	50.59	31.20	102.17	62.40	140.29
IV	Expenses	62.23	61.24	47.75	123.47	122.17	218.93
	(a) Operating Expenses	4.63	2.86	3.41	7.49	10.25	13.59
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	6.00	-	35.87	35.87
	(d) Employee benefits expense	22.69	22.29	17.61	44.98	30.14	71.72
	(e) Depreciation and amortisation expense	4.66	4.47	4.08	9.13	8.16	16.58
	(f) Finance Cost	1.63	1.42	2.05	3.05	3.49	7.22
	(g) Other expenses	12.65	4.86	1.74	17.51	9.25	32.89
	Total Expenses	46.26	36.90	34.89	82.17	97.16	177.87
V	Profit (Loss) before exceptional items and extraordinary items and tax (III-IV)	15.97	25.34	12.86	41.30	25.01	41.06
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	15.97	25.34	12.86	41.30	25.01	41.06
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	15.97	25.34	12.86	41.30	25.01	41.06
X	Tax Expense :						
	(1) Current Tax	-	-	-	-	-	7.82
	(2) Deferred Tax	-	-	-	-	-	(3.99)
	(3) Income Tax for Earlier Years	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
XI	Net profit/(Loss) for the period from continuing	15.97	25.34	12.86	41.30	25.01	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	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	15.97	25.34	12.86	41.30	25.01	37.23
XVI	Other Comprehensive Income	-	-	-	-	-	(1.66)
XVII	Total Comprehensive income	15.97	25.34	12.86	41.30	25.01	35.57
XVIII	Paid up equity share capital (Face Value of Rs. 10/- per	300.00	300.00	200.00	300.00	200.00	300.00
XIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	258.31	242.34	278.09	258.31	278.09	217.00
XX	Earnings Per Share (EPS)						
	(a) Basic	0.53	0.84	0.64	1.38	1.25	1.19
	(b) Diluted	0.53	0.84	0.64	1.38	1.25	1.19

Notes:

- The standalone financial results of the Company for the quarter and half year ended 30th September 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.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For ANKUR MARKETING LIMITED



ALOK TIBREWAL
DIRECTOR
DIN: 00849280



AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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"LIMITED REVIEW" REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS OF ANKUR MARKETING LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 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 and half year ended 30th September 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th 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 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agarwal & Associates
Chartered Accountants
(Firm Registration No. 323210E)

Naresh Agarwal

(Naresh Agarwal)
(Partner)

Membership No. 063049



Place: Kolkata

Date: 5th November 2018