

Ankur Marketing Limited

(CIN No: L52110DL1985PLC020054)

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

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

Sr. No.	Particulars	₹ (In Lakhs)					
		3 Months Ended			9 Months Ended		Year Ended
		31-12-2019 (Unaudited)	30-09-2019 (Unaudited)	31-12-2018 (Unaudited)	31-12-2019 (Unaudited)	31-12-2018 (Unaudited)	31-03-2019 (Audited)
I	Income From Operations	359.89	1,433.57	10.65	1,934.04	31.95	914.53
II	Other Income	67.62	67.09	52.26	201.80	154.42	212.60
III	Total Income from operations (I + II)	427.51	1,500.66	62.91	2,135.84	186.37	1,127.13
IV	Expenses						
	(a) Operating Expenses	6.58	53.09	3.20	62.23	10.69	12.59
	(b) Purchase of stock-in-trade	257.89	1,446.85	-	1,827.85	-	855.59
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	103.00	(103.00)	-	-	-	(0.91)
	(d) Employee benefits expense	18.97	20.97	23.53	60.09	68.51	91.41
	(e) Depreciation and amortisation expense	6.06	6.00	4.81	16.90	13.94	18.75
	(f) Finance Cost	1.68	1.93	1.65	4.91	4.70	8.86
	(g) Other expenses	23.84	30.54	12.27	71.72	29.78	45.93
	Total Expenses	418.02	1,456.37	45.46	2,043.71	127.62	1,032.22
V	Profit (Loss) before exceptional items and extraordinary items and tax (III-IV)	9.48	44.29	17.45	92.13	58.75	94.91
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	9.48	44.29	17.45	92.13	58.75	94.91
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	9.48	44.29	17.45	92.13	58.75	94.91
X	Tax Expense :						
	(i) Current Tax	(0.92)	8.19	-	14.37	-	18.26
	(ii) Deferred Tax	0.32	0.66	-	(4.43)	-	9.51
	(iii) Income Tax for Earlier Years	-	-	-	-	-	-
	(iv) MAT Credit Entitlement	-	-	-	-	-	-
	Total Tax Expenses	(0.60)	8.85	-	9.95	-	(3.46)
XI	Net profit/(Loss) for the period from continuing operations	10.08	35.43	17.45	82.19	58.75	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	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	10.08	35.43	17.45	82.19	58.75	98.37
XVI	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss-Actuarial (Loss)/Gain	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(iii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(iv) Income tax relating to items that will be reclassified to profit or loss	-	-	-	31.18	-	(3.41)
XVII	Total Comprehensive Income	10.08	35.43	17.45	105.26	58.75	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	300.00
XIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						311.96
XX	Earnings Per Share (EPS)						
	(a) Basic	0.34	1.18	0.58	2.74	1.96	3.28
	(b) Diluted	0.34	1.18	0.58	2.74	1.96	3.28

Notes:

- The abovementioned result were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th February 2020.
- The Statutory Auditor performed limited review of the Company's above financial results for the Quarter and Nine months ended December 31' 2019. There is no qualification in the Limited review report.
- As the company's business activity falls within single segment business, no separate segment information is enclosed.
- The effect of Other Comprehensive Income (OCI) was already incorporated in the financials for the quarter ended 30th June' 2019 based on Fair Valuation available for 31st March'2019. The book value of investee companies as on 31.03.2019 is considered to be the Fair value. Since the Fair Value of 31st December' 2019 is not made available, no impact of OCI has been considered in the financials of Quarter and Nine months ended 31st December'2019.
- The Company has given Corporate Guarantee to bank on behalf of M/s OmDayal Educational and Research Society to the tune of Rs. 79,70,00,000/- (Outstanding as on 31.12.2019 is Rs. 34,00,64,950.42/-) and to M/s Krishnadayal Education & Research Academy to the tune of Rs. 15,00,00,000/- (Outstanding as on 31.12.2019 is Rs. 15,00,00,000/-)
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

Date: 13/02/2020
Place: Kolkata



For ANKUR MARKETING LIMITED

S. S. Agarwal

SHYAM SUNDER AGARWAL
MANAGING DIRECTOR
DIN:01021359