

Ankur Marketing Limited

(CIN NO.: U52110DL1985PLC020054)

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

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FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

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

(In Lacs)

Sr. No	Particulars	Quarter Ended			Year Ended
		30.06.17	31.03.17	30.06.16	31.03.17
		Audited	Audited	Audited	Audited
I	Revenue From Operations	43.22	82.49	1.50	83.99
II	Other Income	31.20	32.71	29.00	126.62
III	Total Income from operations (I + II)	74.42	115.20	30.50	210.61
IV	Expenses				
	(a) Operating Expenses	6.84	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	24.40
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	29.87	106.79	6.00	88.39
	(d) Employee benefits expense	12.53	2.93	1.33	7.32
	(e) Depreciation and amortisation expense	4.08	0.09	-	0.09
	(f) Finance Cost	1.43	-	-	-
	(g) Other expenses	7.51	30.98	4.88	37.52
	Total Expenses	62.26	140.79	12.21	157.71
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	12.16	(25.59)	18.29	52.90
VI	Exceptional Items	-	-	-	-
VII	Profit from ordinary activities after finance costs and Exceptional Items (V-VI)	12.16	(25.59)	18.29	52.90
VIII	Extra Ordinary Items	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	12.16	(25.59)	18.29	52.90
X	Tax Expense :				
	(1) Current Tax	-	10.08	-	10.08
	(2) Deferred Tax	-	-	-	-
	(3) Income Tax for Earlier Years	-	-	31.20	31.20
	Total Tax Expenses	-	10.08	31.20	41.28
XI	Net profit /(Loss) for the period from continuing operations (IX-X)	12.16	(35.67)	(12.91)	11.62
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)	12.16	(35.67)	(12.91)	11.62
XVI	Other Comprehensive Income	-	(3.34)	-	(3.34)
XVII	Total Comprehensive Income	12.16	(39.01)	(12.91)	8.28
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	200.00	200.00	200.00	200.00
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	278.09	278.09	269.81	278.09
XX	Earnings Per Share (EPS)				
	(a) Basic	0.61	(1.95)	(0.65)	0.41
	(b) Diluted	0.61	(1.95)	(0.65)	0.41

Notes :

- 1 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has adopted Ind AS with a transition date of April 1, 2016 and accordingly, restated results for the quarter ended June 30, 2017.
- 2 The statement does include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as it is mandatory as per SEBI's Circular dated July 5, 2016.
- 3 Reconciliation of Net Profit as previously reported (referred to as "Previous GAAP") and Ind-AS for the quarters / year are presented as under :

Nature of adjustments	Quarter Ended 30/06/2017	Quarter Ended 31/03/2017	Quarter Ended 30/06/2016	Previous Year ended 31/03/2017
Net Profit Under Previous GAAP		(35.67)		11.62
Unwinding of discounted assets/liabilities	-	-	-	-
Depreciation and amortisation due to recognition of assets	-	-	-	-
Fair value (loss) / gain on financial instruments (Comprehensive Income)	-	(3.34)	-	(3.34)
Actuarial loss on defined benefit plans reclassified to other comprehensive income	-	-	-	-
Remeasurement of loan using effective interest rate	-	-	-	-
Deferred Tax impact of above adjustment	-	-	-	-
Net Profit for the Period under Ind AS	-	(39.01)	-	8.28

- 4 Provision for Income Tax and Deferred Tax, if any, will be made at the end of the year.
- 5 Figures of the previous Period quarter have been regrouped wherever necessary.

For ANKUR MARKETING LIMITED

Date : 26.11.2018
Place: KOLKATA

SUNANDA BOTHRA
COMPANY SECRETARY/ COMPLIANCE OFFICER
MEMBERSHIP NO. A 45605