

Ankur Marketing Limited
(CIN NO. :U52110DL1985PLC020054)

Regd Office : D-9, JUNG PURA EXTENSION, NEW DELHI, WEST DELHI, DELHI-110014
Email : ankurmarketing85@gmail.com, Website : http://ankurmarketing.com, Tel :9051153385
FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2018
PREPARED IN COMPLIANCE WITH INDIAN ACCOUNTING STATNDARDS (IND-AS)

(Rs. In Lakhs)

Sr. No	Particulars	Quarter Ended 31/03/2018	Quarter Ended 31/12/2017	Quarter Ended 31/03/2017	Year ended 31/03/2017	Previous year ended 31/03/2018
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
I	Revenue From Operations	9.72	9.15	82.49	83.99	78.64
II	Other Income	38.99	38.90	32.71	126.62	140.29
III	Total income from operations (I+II)	48.71	48.05	115.20	210.61	218.93
IV	Expenses					
	(a) Operating Expenses	1.35	1.99	-	-	13.59
	(b) Purchase of stock-in-trade	-	-	-	24.40	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	106.79	88.39	35.87
	(d) Employee benefits expense	22.10	19.48	2.93	7.32	71.72
	(e) Depreciation and amortisation expense	4.31	4.11	0.09	0.09	16.58
	(f) Finance Cost	1.80	1.93	-	-	7.22
	(g) Other expenses	18.45	5.19	30.98	37.52	32.89
	Total expenses	48.01	32.70	140.79	157.71	177.87
V	Profit/(Loss) from operations before other income, finance costs and exceptional items (III-IV)	0.70	15.35	(25.59)	52.90	41.06
VI	Exceptional items	-	-	-	-	-
VII	Profit / (Loss) from ordinary activities after finance cost and before tax (V-VI)	0.70	15.35	(25.59)	52.90	41.06
VIII	Extra Ordinary Items	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	0.70	15.35	(25.59)	52.90	41.06
X	Tax expense	3.83	-	10.08	41.28	3.83
XI	Net Profit / (Loss) For the period from continuing operations (IX-X)	(3.13)	15.35	(35.67)	11.62	37.23
XII	Profit/ (Loss) for the period from discontinuing operations	-	-	-	-	-
XIII	Tax expenses of discontinuing operations	-	-	-	-	-
XIV	Profit/(Loss) for the period from discontinuing operations (after tax)	-	-	-	-	-
XV	Net Profit / (Loss) for the period (11(+/-)12)	(3.13)	15.35	(35.67)	11.62	37.23
XVI	Other Comprehensive Income	-	-	(3.34)	(3.34)	(1.66)
XVII	Total Comprehensive Income	(3.13)	15.35	(39.01)	8.28	35.57
XVIII	Paid-up equity share capital (Face Value of Share is Rs.10/- each)	300.00	300.00	200.00	200.00	300.00
XVIX	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	217.00	278.09	278.09	278.09	217.00

XX	Earnings per share (EPS)					
	(a) Basic	(0.10)	0.51	(1.95)	0.41	1.19
	(b) Diluted	(0.10)	0.51	(1.95)	0.41	1.19

Note:

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. Being 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 March 31, 2018

2 The Statement includes Ind AS compliant results for the preceding Quarter and previous year ended December 31, 2017 as it is mandatory as per SEBI's Circular dated 5, 2016

3 There were no investor compliant known to the company outstanding at the beginning of the quarter.

4 Previous period figures have been regrouped whenever necessary.

For ANKUR MARKETING LIMITED

Place : Kolkata
Date : 26.11.2018

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