

**Ankur Marketing Limited**

(CIN NO. : U52110DL1985PLC020054)

**Regd. Office : D-9, JUNG PURA EXTENSION, NEW FDELHI, WEST DELHI, DELHI-110014**  
**Email : ankurmarketing85@gmail.com, Website : http://ankurmarketing.com, Tel : 9051153385**

**FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2017**

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

(Rs. In Lakhs)

	Particulars	Quarter Ended 31/12/2017	Quarter Ended 30/09/2017	Quarter Ended 31/12/2016	9 Month Ended 31/12/2017	9 Month Ended 31/12/2016	Year Ended 31/03/2017
	(Refer Notes Below)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Income from Operations</b>						
	(a) Net sales/income from operation (Net of excise duty)	9.15	16.55	32.40	68.92	1.50	83.99
	(b) Other operating income	38.90	31.20	1.51	101.30	93.91	126.62
	<b>Total income from operations (net)</b>	<b>48.05</b>	<b>47.75</b>	<b>33.91</b>	<b>170.22</b>	<b>95.41</b>	<b>210.61</b>
<b>2</b>	<b>Expenses</b>						
	(a) Operating Expenses	1.99	3.41	-	12.25	-	-
	(b) Purchase of stock-in-trade	-	-	24.40	-	24.40	24.40
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	6.00	(24.40)	35.87	(18.40)	88.39
	(d) Employee benefits expense	19.48	17.61	1.73	49.62	4.39	7.32
	(e) Depreciation and amortisation expense	4.11	4.08	-	12.27	-	0.09
	(f) Finance Cost	1.93	2.05	-	5.41	-	-
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.19	1.74	1.09	14.44	6.53	37.52
	<b>Total expenses</b>	<b>32.70</b>	<b>34.89</b>	<b>2.82</b>	<b>129.86</b>	<b>16.92</b>	<b>157.71</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>15.35</b>	<b>12.86</b>	<b>31.09</b>	<b>40.37</b>	<b>78.49</b>	<b>52.90</b>
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)4)</b>	<b>15.35</b>	<b>12.86</b>	<b>31.09</b>	<b>40.37</b>	<b>78.49</b>	<b>52.90</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after fiance costs but before exceptional items (5(+/-)6)</b>	<b>15.35</b>	<b>12.86</b>	<b>31.09</b>	<b>40.37</b>	<b>78.49</b>	<b>52.90</b>
<b>8</b>	Exceptional items	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7(+/-)8)</b>	<b>15.35</b>	<b>12.86</b>	<b>31.09</b>	<b>40.37</b>	<b>78.49</b>	<b>52.90</b>
<b>10</b>	Tax expense	-	-	-	-	-	-
	(1) Current Tax	-	-	-	-	-	10.08
	(2) Deferred Tax	-	-	-	-	-	-
	(3) Income Tax for Earlier Years	-	-	-	-	31.20	31.20
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)</b>	<b>15.35</b>	<b>12.86</b>	<b>31.09</b>	<b>40.37</b>	<b>47.29</b>	<b>11.62</b>
<b>12</b>	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11(+/-)12)</b>	<b>15.35</b>	<b>12.86</b>	<b>31.09</b>	<b>40.37</b>	<b>47.29</b>	<b>11.62</b>
<b>14</b>	Share of profit / (Loss) of associates*	-	-	-	-	-	-
<b>15</b>	Minority interest*	-	-	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*</b>	<b>15.35</b>	<b>12.86</b>	<b>31.09</b>	<b>40.37</b>	<b>47.29</b>	<b>11.62</b>
<b>17</b>	<b>Other Comprehensive Income</b>						(3.34)
<b>18</b>	<b>Total Comprehensive Income</b>	<b>15.35</b>	<b>12.86</b>	<b>31.09</b>	<b>52.43</b>	<b>47.29</b>	<b>8.28</b>
<b>19</b>	Paid-up equity share capital (Face Value of Share is Rs.10/- each)	300.00	200.00	200.00	300.00	200.00	200.00
<b>20</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	278.09	278.09	269.81	278.09	269.81	278.09
<b>21 i</b>	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each ) (not annualised):</b>						
	(a) Basic	0.51	0.64	1.55	1.35	2.36	0.41
	(b) Diluted	0.51	0.64	1.55	1.35	2.36	0.41
<b>21 ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each ) (not annualised):</b>						
	(a) Basic	0.51	0.64	1.55	1.35	2.36	0.41
	(b) Diluted	0.51	0.64	1.55	1.35	2.36	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 quarter ended December 31, 2017.
- 2 Provision for Income Tax and Deferred Tax, if any, will be made at the end of the year.
- 3 There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- 4 Previous period figures have been regrouped wherever necessary.

**Place :26.11.2018**  
**Date : KOLKATA**

**For ANKUR MARKETING LIMITED**

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