

FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

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

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2017 (Audited)	30-06-2017 (Audited)	30-09-2016 (Audited)	30-09-2017 (Audited)	30-09-2016 (Audited)	31-03-2017 (Audited)
I	Income From Operations	16.55	43.22	-	59.77	1.50	83.99
II	Other Income	31.20	31.20	31.00	62.40	60.00	126.62
III	Total Income from operations (I + II)	47.75	74.42	31.00	122.17	61.50	210.61
IV	Expenses						
	(a) Operating Expenses	3.41	6.84	-	10.25	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	24.40
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.00	29.87	-	35.87	6.00	88.39
	(d) Employee benefits expense	17.61	12.53	1.33	30.14	2.66	7.32
	(e) Depreciation and amortisation expense	4.08	4.08	-	8.16	-	0.09
	(f) Finance Cost	2.05	1.43	-	3.49	-	-
	(g) Other expenses	1.74	7.51	0.57	9.25	5.45	37.52
	Total Expenses	34.89	62.26	1.89	97.16	14.10	157.71
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	12.86	12.16	29.11	25.01	47.40	52.90
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	12.86	12.16	29.11	25.01	47.40	52.90
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	12.86	12.16	29.11	25.01	47.40	52.90
X	Tax Expense :						
	(1) Current Tax	-	-	-	-	-	10.08
	(2) Deferred Tax	-	-	-	-	-	-
	(3) Income Tax for Earlier Years	-	-	-	-	31.20	31.20
	Total Tax Expenses	-	-	-	-	31.20	41.28
XI	Net profit /(Loss) for the period from continuing operations	12.86	12.16	29.11	25.01	16.20	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	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	12.86	12.16	29.11	25.01	16.20	11.62
XVI	Other Comprehensive Income	-	-	-	-	-	(3.34)
XVII	Total Comprehensive Income	12.86	12.16	29.11	25.01	16.20	8.28
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	200.00	200.00	200.00	200.00	200.00	200.00
XIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	278.09	278.09	278.09	278.09	269.81	278.09
XX	Earnings Per Share (EPS)						
	(a) Basic	0.64	0.61	1.46	1.25	0.81	0.41
	(b) Diluted	0.64	0.61	1.46	1.25	0.81	0.41

Notes:

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and half year ended 30th September, 2017.
- Previous period Year figures have been regrouped/reclassified to make them comparable with those of current period year.

For ANKUR MARKETING LIMITED

Place: Kolkata
Dated: 26.11.2018

COMPANY SECRETARY/COMPLIANCE OFFICER
SUNANDA BOTHRA
Membership no.-A 45605