

ANKUR MARKETING LIMITED

CIN : L52110WB1985PLC240038

Regd Office: 210, RUBY PARK KASBA RATHALA KOLKATA - 700078

Email: ankurmarketing85@gmail.com Website: http://www.ankurmarketing.com/ Tel: 9051153385

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021
PREPARED IN COMPLIANCE WITH INDIAN ACCOUNTING STANDARDS (IND - AS)

(₹ In Lakhs)

| Sr. No. | Particulars | Quarter ended | | | Nine Months Ended | | Year Ended |
|---------|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | | 31-12-2021 (Unaudited) | 30-09-2021 (Unaudited) | 31-12-2020 (Unaudited) | 31-12-2021 (Unaudited) | 31-12-2020 (Unaudited) | 31-03-2021 (Audited) |
| I | Income From Operations | 9.32 | 7.38 | 7.38 | 24.07 | 25.41 | 35.52 |
| II | Other Income | 69.87 | 67.24 | 67.18 | 204.32 | 201.74 | 281.48 |
| III | Total Income from operations (I + II) | 79.19 | 74.61 | 74.56 | 228.39 | 227.15 | 317.00 |
| IV | Expenses | | | | | | |
| | (a) Operating Expenses | 2.47 | 0.42 | 1.12 | 4.34 | 4.25 | 6.77 |
| | (b) Purchase of stock-in-trade | - | - | - | - | - | - |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - | (1.98) |
| | (d) Employee Benefits expense | 29.87 | 27.74 | 28.14 | 86.10 | 74.56 | 104.38 |
| | (e) Depreciation and amortisation expense | 6.31 | 6.17 | 6.43 | 18.66 | 19.40 | 25.75 |
| | (f) Finance Cost | 0.55 | 0.67 | 1.33 | 2.12 | 3.88 | 5.01 |
| | (g) Other expenses | 18.80 | 17.69 | 21.56 | 58.53 | 50.68 | 71.15 |
| | Total Expenses | 58.00 | 52.70 | 58.58 | 169.76 | 152.77 | 211.08 |
| V | Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV) | 21.19 | 21.91 | 15.97 | 58.63 | 74.38 | 105.92 |
| VI | Exceptional Items | - | - | - | - | - | - |
| VII | Profit from ordinary activities before finance costs and Exceptional Items (V-VI) | 21.19 | 21.91 | 15.97 | 58.63 | 74.38 | 105.92 |
| VIII | Extra Ordinary Items | - | - | - | - | - | - |
| IX | Net Profit/(Loss) before tax (VII-VIII) | 21.19 | 21.91 | 15.97 | 58.63 | 74.38 | 105.92 |
| X | Tax Expense : | | | | | | |
| | (i) Current Tax | 1.45 | 2.84 | 0.22 | 7.26 | 9.68 | 14.34 |
| | (ii) Deferred Tax | (0.61) | (0.65) | (0.30) | (1.78) | 3.54 | 3.28 |
| | (iii) Income Tax for Earlier Years | 2.31 | - | - | 2.31 | (2.29) | (2.29) |
| | (iv) MAT Credit Entitlement | - | - | - | - | - | - |
| | Total Tax Expenses | 3.15 | 2.19 | (0.07) | 7.78 | 10.94 | 15.33 |
| XI | Net profit/(Loss) for the period from continuing operations (IX-X) | 18.03 | 19.72 | 16.05 | 50.85 | 63.44 | 90.59 |
| 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) | 18.03 | 19.72 | 16.05 | 50.85 | 63.44 | 90.59 |
| XVI | Other Comprehensive Income | | | | | | |
| | (i) Items that will not be reclassified to profit or loss-Actuarial (Loss)/Gain | - | - | - | - | - | 2.31 |
| | (ii) Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - | - | (0.58) |
| | (iii) Items that will be reclassified to profit or loss | - | - | - | - | - | - |
| | (iv) Income tax relating to items that will be reclassified to profit or loss | - | - | - | - | - | - |
| XVII | Total Comprehensive Income for the period | 18.03 | 19.72 | 16.05 | 50.85 | 63.44 | 92.32 |
| XVIII | Paid up Equity Share Capital (Face Value of ₹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 | - | - | - | - | - | 491.81 |
| XX | Earnings Per Share (EPS) | | | | | | |
| | [EPS for the quarter not annualised] | | | | | | |
| | (a) Basic | - | - | - | - | - | 3.02 |
| | (b) Diluted | - | - | - | - | - | 3.02 |

Date : 14.02.2022

Place : Kolkata



For Ankur Marketing Limited

Shyam Sunder Agarwal

Managing Director

DIN:01021359

ANKUR MARKETING LIMITED
CIN : L52110WB1985PLC240038

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Notes to the Financial Results:

- 1 The Unaudited Financial Results were reviewed and recommended by the Audit Committee and thereafter approved by Board of Directors in their respective meeting, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 (as amended).
- 2 The Registered Office of the Company is situated at 210, RUBY PARK KASBA RATHITALA KOLKATA Kolkata WB 700078.
- 3 As the company's business activity falls within single segment business, no separate segment information is enclosed.
- 4 The outbreak of corona virus (COVID 19) pandemic in India is causing significant disturbance and slow down of economic activity. The Company's operations and revenue during the period were impacted due to COVID 19. The company has considered the possible effects that may result from the pandemic relating to COVID-19 on the preparation of financial statements including its assessment of recoverable values of its assets.
- 5 The Company has given Corporate Guarantee to bank on behalf of M/s OmDayal Educational and Research Society to the tune of ₹ 4,236 lakhs (Outstanding as on 31.12.2021 is ₹ 3,473.27 lakhs) and to M/s Krishnadayal Education & Research Academy to the tune of ₹ 1,868 lakhs (Outstanding as on 31.12.2021 is ₹ 1,558.74 lakhs).
- 6 The effect of Other Comprehensive Income (OCI) as per IND AS based on Fair Valuation will be accounted as at the year end. Hence no effect is given in the quarterly results.
- 7 These Financial Results are available on the Company's website at <http://www.ankurmarketing.com>.
- 8 Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.



S S Karmal



AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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"LIMITED REVIEW" REPORT ON THE UNAUDITED FINANCIAL RESULTS OF ANKUR MARKETING LIMITED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

INDEPENDENT AUDITORS' REVIEW REPORT

To

The Board of Directors,

Ankur Marketing Limited

1. We have reviewed the accompanying statement of Unaudited financial results ("the statement") of **Ankur Marketing Limited** ("the Company") for the quarter and nine-months ended 31st December 2021 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognitions and measurement principal laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principal generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

2. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statements, prepared in accordance with recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 14-02-2022



For Agarwal & Associates
Chartered Accountants
(Firm Registration No. 323210E)

Naresh Agarwal
(Naresh Agarwal)
(Partner)

Membership No. 063049
UDIN: 22063049ACBH026863