

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, 2022

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

(₹ In Lakhs)

Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31-12-2022 (Unaudited)	30-09-2022 (Unaudited)	31-12-2021 (Unaudited)	31-12-2022 (Unaudited)	31-12-2021 (Unaudited)	31-03-2022 (Audited)
I	Income From Operations	19.69	18.01	9.32	55.72	24.07	37.46
II	Other Income	92.05	90.35	69.87	270.23	204.32	274.24
III	Total Income from operations (I + II)	111.74	108.36	79.19	325.95	228.39	311.70
IV	Expenses						
	(a) Operating Expenses	4.28	6.57	2.47	15.67	4.34	5.96
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	(2.49)
	(d) Employee Benefit expense	27.55	25.50	29.87	78.28	86.10	112.85
	(e) Depreciation and amortisation expense	9.73	8.96	6.31	27.69	18.66	24.97
	(f) Finance Cost	2.44	2.03	0.55	6.11	2.12	2.69
	(g) Other expenses	13.24	12.36	18.80	40.65	58.53	74.35
	Total Expenses	57.24	55.41	58.00	168.40	169.76	218.32
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	54.50	52.96	21.19	157.55	58.63	93.37
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	54.50	52.96	21.19	157.55	58.63	93.37
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	54.50	52.96	21.19	157.55	58.63	93.37
X	Tax Expense :						
	(i) Current Tax	7.80	7.26	1.45	23.47	7.26	12.21
	(ii) Deferred Tax	0.87	(0.63)	(0.61)	(0.40)	(1.78)	(2.40)
	(iii) Income Tax for Earlier Years	(0.00)	(0.01)	2.31	(0.01)	2.31	2.31
	(iv) MAT Credit Entitlement	-	-	-	-	-	-
	Total Tax Expenses	8.67	6.62	3.15	23.07	7.78	12.12
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	45.83	46.33	18.03	134.49	50.85	81.25
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)	45.83	46.33	18.03	134.49	50.85	81.25
XVI	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss-Actuarial (Loss)/Gain	-	-	-	-	-	(2.73)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	0.69
	(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	45.83	46.33	18.03	134.49	50.85	79.21
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	-	-	-	-	-	571.01
XX	Earnings Per Share (EPS) [EPS for the quarter not annualised]						
	(a) Basic	1.53	1.54	0.60	4.48	1.70	2.71
	(b) Diluted	1.53	1.54	0.60	4.48	1.70	2.71

Date : 13.02.2023

Place : Kolkata



For Ankur Marketing Limited

Shyam Sundar Agarwal

Managing Director

DIN - 01021359

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Notes to the Financial Results:

- 1 The unaudited Financial Results were reviewed by the Audit Committee and thereafter approved by Board of Directors in their respective meetings.
- 2 As the company's business activity falls within single segment business, no separate segment information is enclosed.
- 3 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 31.12.2022 is ₹ 2858.95 lakhs) and to M/s Krishnadayal Education & Research Academy to the tune of ₹ 1,868 lakhs (Outstanding as on 31.12.2022 is ₹ 1319.89 lakhs).
- 4 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.
- 5 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.
- 6 These Financial Results are available on the Company's website at <http://www.ankurmarketing.com>.
- 7 Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.



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