

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023

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

(₹ In Lakhs)

Sr. No.	Particulars	Quarter ended			Year Ended
		30-06-2023 (Unaudited)	31-03-2023 (Unaudited) (Refer Note-7)	30-06-2022 (Unaudited)	31-03-2023 (Audited)
		Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
I	Revenue From Operations	26.65	23.89	18.01	79.61
II	Other Income	91.59	90.70	87.84	360.93
III	Total Income (I + II)	118.24	114.59	105.85	440.54
IV	Expenses				
	(a) Operating Expenses	6.68	4.86	4.82	20.53
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(1.96)	-	(1.96)
	(d) Employee Benefits expense	25.70	27.38	25.23	105.65
	(e) Depreciation and amortisation expense	8.43	11.60	9.01	39.29
	(f) Finance Cost	2.62	2.74	1.64	8.84
	(g) Other expenses	12.93	11.93	15.05	52.58
	Total Expenses	56.35	56.55	55.75	224.94
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	61.89	58.05	50.10	215.60
VI	Exceptional Items	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	61.89	58.05	50.10	215.60
VIII	Extra Ordinary Items	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	61.89	58.05	50.10	215.60
X	Tax Expense :				
	(i) Current Tax	9.27	7.32	8.42	30.79
	(ii) Deferred Tax	0.51	0.14	(0.65)	(0.27)
	(iii) Income Tax for Earlier Years	-	-	-	(0.01)
	(iv) MAT Credit Entitlement	-	-	-	-
	Total Tax Expenses	9.78	7.45	7.77	30.52
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	52.11	50.59	42.33	185.08
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)	52.11	50.59	42.33	185.08
XVI	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss-Actuarial (Loss)/Gain	-	6.84	-	6.84
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	(1.72)	-	(1.72)
	(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	52.11	55.71	42.33	190.20
XVIII	Paid up Equity Share Capital (Face Value of ₹10/- per Share)	300.00	300.00	300.00	300.00
XIX	Other Equity	-	-	-	761.21
XX	Earnings Per Share (EPS) [EPS for the quarter not annualised]				
	(a) Basic	1.74	1.69	1.41	6.17
	(b) Diluted	1.74	1.69	1.41	6.17

Date : 14.08.2023

Place : Kolkata



For Ankur Marketing Limited

Shyam Sunder Agarwal
Managing Director
[DIN: 01021359]

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

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. The limited review of the results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, has been done by the Statutory Auditor of the Company.
- 2 The Registered Office of the Company is situated at 210, Ruby Park, Kasba Rathala, Kolkata -700078.
- 3 As the company's business activity falls within single segment business, no separate segment information is enclosed.
- 4 The Company has given Corporate Guarantee to bank on behalf of M/s OmDayal Educational and Research Society to the tune of ₹ 3,921 lakhs (Outstanding as on 30.06.2023 is ₹ 3200.46 lakhs) and to M/s Krishnadayal Education & Research Academy to the tune of ₹ 1,868 lakhs (Outstanding as on 30.06.2023 is ₹ 1194.50 lakhs).
- 5 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.
- 6 These Financial Results are available on the Company's website at <http://www.ankurmarketing.com>.
- 7 The figures of the last quarter ended 31.03.2023 are the balancing figures between audited figures in respect to the full financial year 31.03.2023 and the unaudited published year to date figures up to third quarter ended 31.12.2022, which were subjected to Limited Review.
- 8 Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.



50 *As anup*



AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

"Shakespeare Court"
21A, Shakespeare Sarani,
8th Floor, Flat 8D, Kolkata-700017
Ph: 40649046
Mobile: 9831579045
E-mail: naresh@agarwalandassociates.com
agarwals.associates@gmail.com

"LIMITED REVIEW" REPORT ON THE UNAUDITED FINANCIAL RESULTS OF ANKUR MARKETING LIMITED FOR THE QUARTER ENDED 30TH JUNE, 2023 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 ended 30th June 2023 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: 14.08.2023



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

Naresh Agarwal
(Naresh Agarwal)
(Partner)
Membership No. 063049
UDIN: 23063049BGWQOV9596