

## 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, 2023  
PREPARED IN COMPLIANCE WITH INDIAN ACCOUNTING STANDARDS (IND - AS)

(₹ In Lakhs)

Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31-12-2023 (Unaudited)	30-09-2023 (Unaudited)	31-12-2022 (Unaudited)	31-12-2023 (Unaudited)	31-12-2022 (Unaudited)	31-03-2023 (Audited)
I	Income From Operations	26.65	26.65	19.69	79.96	55.72	79.61
II	Other Income	94.88	93.23	92.05	279.71	270.23	360.93
III	<b>Total Income from operations (I + II)</b>	<b>121.54</b>	<b>119.89</b>	<b>111.74</b>	<b>359.67</b>	<b>325.95</b>	<b>440.54</b>
IV	Expenses						
	(a) Operating Expenses	7.05	9.14	4.28	22.87	15.67	20.53
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	(1.96)
	(d) Employee Benefits expense	26.33	25.57	27.55	77.61	78.28	105.65
	(e) Depreciation and amortisation expense	8.87	8.83	9.73	26.13	27.69	39.29
	(f) Finance Cost	2.58	2.76	2.44	7.95	6.11	8.84
	(g) Other expenses	9.21	12.52	13.24	34.66	40.65	52.58
	<b>Total Expenses</b>	<b>54.05</b>	<b>58.82</b>	<b>57.24</b>	<b>169.22</b>	<b>168.40</b>	<b>224.94</b>
V	<b>Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)</b>	<b>67.49</b>	<b>61.06</b>	<b>54.50</b>	<b>190.44</b>	<b>157.55</b>	<b>215.60</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	<b>67.49</b>	<b>61.06</b>	<b>54.50</b>	<b>190.44</b>	<b>157.55</b>	<b>215.60</b>
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	<b>Net Profit/(Loss) before tax (VII-VIII)</b>	<b>67.49</b>	<b>61.06</b>	<b>54.50</b>	<b>190.44</b>	<b>157.55</b>	<b>215.60</b>
X	Tax Expense :						
	(i) Current Tax	10.66	8.73	7.80	28.66	23.47	30.79
	(ii) Deferred Tax	1.48	(0.08)	0.87	1.91	(0.40)	(0.27)
	(iii) Income Tax for Earlier Years	-	-	(0.00)	-	(0.01)	(0.01)
	<b>Total Tax Expenses</b>	<b>12.14</b>	<b>8.65</b>	<b>8.67</b>	<b>30.57</b>	<b>23.07</b>	<b>30.52</b>
XI	<b>Net profit/(Loss) for the period from continuing operations (IX-X)</b>	<b>55.35</b>	<b>52.41</b>	<b>45.83</b>	<b>159.87</b>	<b>134.49</b>	<b>185.08</b>
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	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>55.35</b>	<b>52.41</b>	<b>45.83</b>	<b>159.87</b>	<b>134.49</b>	<b>185.08</b>
XVI	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss- Actuarial (Loss)/Gain	-	-	-	-	-	6.84
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(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	<b>Total Comprehensive Income for the period</b>	<b>55.35</b>	<b>52.41</b>	<b>45.83</b>	<b>159.87</b>	<b>134.49</b>	<b>190.20</b>
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	-	-	-	-	-	761.21
XX	Earnings Per Share (EPS) [EPS for the quarter not annualised]						
	(a) Basic	1.84	1.75	1.53	5.33	4.48	6.17
	(b) Diluted	1.84	1.75	1.53	5.33	4.48	6.17

Date : 13-02-2024

Place : Kolkata



For Ankur Marketing Limited

Shyam Sundar Agarwal  
Managing Director  
Din - 01021359

**ANKUR MARKETING LIMITED**

**CIN : L52110WB1985PLC240038**

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**Notes to the Financial Results:**

- 1 The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 13, 2024. The Statutory Auditors of the Company have conducted limited review of financial results for the quarter and nine months ended December 31' 2023 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The limited review reports does not contain any observation which would have an impact on the financial results for the quarter and nine months ended December 31, 2023.
- 2 The above financial results should be read along with notes to the respective previous period's results.
- 3 As the company's business activity falls within single segment business, no separate segment information is prepared.
- 4 The Company has given Corporate Guarantee to bank on behalf of M/s OmDayal Educational and Research Society to the tune of ₹ 3,655 lakhs (Outstanding as on 31.12.2023 is ₹ 3159.66 lakhs) and to M/s Krishnadayal Education & Research Academy to the tune of ₹ 1,868 lakhs (Outstanding as on 31.12.2023 is ₹ 925.85 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. Also deferred tax impact in relation to Other Comprehensive income will also be provided at the year end.
- 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.



*S. S. Hoame*



**"LIMITED REVIEW" REPORT ON THE UNAUDITED FINANCIAL RESULTS OF ANKUR MARKETING LIMITED FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 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 and nine months ended 31<sup>st</sup> December 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: 13.02.2024



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

  
(Naresh Agarwal)  
(Partner)  
Membership No. 063049  
UDIN: 24063049BKCFRZ8161