"Shakespeare Court"

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"LIMITED REVIEW" REPORT ON THE UNAUDITED FINANCIAL RESULTS OF ANKUR MARKETING LIMITED FOR THE QUARTER ENDED 30th JUNE, 2025 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** 

We have reviewed the accompanying statement of Unaudited financial results ("the statement") of **Ankur Marketing Limited** ("the Company") for the quarter ended 30<sup>th</sup> June 2025 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 ("Listing Regulations").

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 recognition and measurement principals 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.

- 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 Statement, prepared in accordance with recognition 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: 12.08.2025



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

Nanch Aganual

(Naresh Agarwal)

(Partner)

Membership No. 063049

UDIN: 25063049BMJJUU5484

## ANKUR MARKETING LIMITED CIN: L52110WB1985PLC240038

## Regd Office: 210, RUBY PARK KASBA RATHTALA KOLKATA - 700078 Email: ankurmarketing85@gmail.com Website:http://www.ankurmarketing.com/ Tel:9051153385

#### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2025

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

	1	(₹ In Lakhs)			
Sr. No.	. Particulars	Quarter ended			Year Ended
		30-06-2025 (Unaudited)	31-03-2025 (Audited)	30-06-2024 (Unaudited)	31-03-2025 (Audited)
		Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
Ţ	Revenue From Operations	28.15	27.56	27.55	110.21
II	Other Income	105.53	100.44	94.77	391.97
III	Total Income (I + II)	133.68	128.00	122,32	502.18
	Expenses				
	(a) Purchase of stock-in-trade	2	. 4	(30	
	(b) Changes in inventorics of finished goods,				
	work-in-progress and stock-in-trade	*	3E: (	-	9
	(c) Employee Benefits expense	27.04	27.63	27.18	112.03
	(d) Depreciation and amortisation expense	8.55	8.60	8.61	34.53
	(e) Finance Cost	1.08	1.33	2.08	6.96
	(f) Other expenses	25.16	18.15	24.52	83.30
	Total Expenses	61.83	55.71	62.40	236.82
V	Profit (Loss) before exceptional Items and				
	extraordinary items and tax (III-IV)	71.85	72.29	59.93	265.36
VI	Exceptional Items	3.50	>==	9	=
VII	Profit from ordinary activities before finance costs	1			
	and Exceptional Items (V-VI)	71.85	72.29	59.93	265.36
VIII	Extra Ordinary Items	7.60		<b>3</b> 0	
IX	Net Profit/(Loss) before tax (VII-VIII)	71.85	72.29	59.93	265.36
	Tax Expense:				
	(i) Current Tax	12.25	10.85	9.23	42.40
	(ii) Deferred Tax	(0.53)	0.35	(0.33)	0.09
	(iii) Income Tax for Earlier Years	Œ.	(0.34)		(0.25)
241	Total Tax Expenses	11.72	10.86	8.90	42.24
ΧI	Net profit /(Loss) for the period from continuing				
XII	operations (IX-X) Profit / (Loss) for the period from discontinuing	60.13	61.43	51.03	223,12
М	operations				
XIII	Tax expense of discontinuing operations				
XIV	Profit /(Loss) for the period from discontinuing	-	:-:	-	
711	operations (after tax)	=<			
χv	Profit (Loss) for the period (XI + XIV)	6040	64.40		
XVI	Other Comprehensive Income	60.13	61.43	51.03	223.12
1	(i) Items that will not be reclassified to profit or				
	loss-Actuarial (Loss)/Gain	.87			
	(ii) Income tax relating to items that will not be	-		-	32
	reclassified to profit or loss		_		
	(iii) Items that will be reclassified to profit or loss		- 1	-	:-:
	(m) reduce that will be reclassified to profit of loss				
	(iv) Income tax relating to items that will be	2	<i>F</i>	•	
	reclassified to profit or loss	-			
XVII	Total Comprehensive Income for the period			= -	
		60.13	61.43	51.03	223.12
	David To the Classical Control of the Classica				
	Paid up Equity Share Capital				
	(Face Value of ₹10/- per Share)	300.00	300.00	300.00	300.00
	Other Equity	-	ω 1	=	€.
]	Earnings Per Share (EPS)				
	[EPS for the quarter not annualised]	1			
	(a) Basic	2.00	2.05	1.70	7.44
	(b) Diluted	2.00	2.05	1.70	7.44

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Date: 12.08.2025 Place: Kolkata For Ankur Marketing Limited

s from

Shyam Sunder Agarwal Managing Director [DIN: 01021359]

# ANKUR MARKETING LIMITED CIN: L52110WB1985PLC240038

Regd Office: 210, RUBY PARK KASBA RATHTALA KOLKATA - 700078
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### Notes to the Financial Results:

- 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 Rathtala, 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 ₹ 3,133 lakhs (Outstanding as on 30.06.2025 is ₹ 2,216.73 lakhs) and to M/s Krishnadayal Education & Research Academy to the tune of ₹ 1,868 lakhs (Outstanding as on 30.06.2025 is ₹ 144.09 lakhs).
- 5 These Financial Results are available on the Company's website at http://www.ankurmarketing.com.
- 6 Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

The figures for the preceding 3 months ended 31st March 2025 are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2025 and the year to date figures upto the third quarter of that financial year.

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