



Ankush Finstock Ltd.

CIN : L65910GJ1993PLC019936

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE 2015				
PART I	(RS. ₹ IN LAKH)			
	QUARTER ENDED			YEAR ENDED
PARTICULARS	3 MONTHS	PRECEDING	CORRESPONDING	YEAR TO
	ENDED	3 MONTHS	3 MONTH	FIGURES FOR
		ENDED	ENDED IN THE	CURRENT
			PREVIOUS YEAR	YEAR
	30-06-2015	31-03-2015	30-06-2014	31-03-2015
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1 a) NET SALES/INCOME FROM OPERATIONS	1.48	3.47	75.36	97.93
b) OTHER OPERATING INCOME	9.00	27.89	1.32	29.53
TOTAL INCOME	10.48	31.36	76.68	127.46
2 EXPENDITURE				
a) INCREASE / DECREASE IN STOCK IN TRADE	0.19	3.80	(11.23)	(5.98)
b) PURCHASE	1.90	10.25	68.85	96.48
c) EMPLOYEES COST	7.20	5.01	8.50	33.67
d) DEPRICIATION	0.00	0.02	0.02	0.04
e) OTHER EXP	0.52	3.13	2.16	5.48
TOTAL EXPENDITURE (a+b+c+d+e)	9.81	22.29	68.30	129.69
3 PROFIT (+)/LOSS(-) FROM OPERATIONS BEFORE INTEREST & EXCEPTIONAL ITEMS (1-2)	0.68	9.07	8.38	(2.23)
4 OTHER INCOME	NIL	NIL	NIL	NIL
5 PROFIT BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	0.68	9.07	8.38	(2.23)
6 INTEREST	NIL	NIL	NIL	NIL
7 PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	0.68	9.07	8.38	(2.23)
8 EXCEPTIONAL ITEMS	NIL	NIL	NIL	NIL
9 PROFIT (+)/LOSS(-) BEFORE TAX (7+8)	0.68	9.07	8.38	(2.23)
10 TAX EXPENSE	NIL	NIL	NIL	NIL
11 NET PROFIT (+) LOSS (-) AFTER TAX (9-10)	0.68	9.07	8.38	(2.23)
12 EXTRAORDINARY ITEMS (NET OF TAX RS.	NIL	NIL	NIL	NIL
13 NET PROFIT (+) LOSS (-) (11-12)	0.68	9.07	8.38	(2.23)
14 PAID UP EQUITY SHARE CAPITAL FACE VALUE OF RS. 10/=	600.41	600.41	600.41	600.41
15 RESERVES EXCLUDING REVALUATION RESERVES	NIL	NIL	NIL	NIL
16 EARNING PER SHARE (EPS)	0.01	0.15	0.14	(0.04)
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year. (not to be annualized)	N.A	N.A	N.A	N.A
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year. (not to be annualized)	N.A	N.A	N.A	N.A
PART II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30TH JUNE 2014				
A	PARTICULARS OF SHAREHOLDING	QUARTER ENDED		
		30-06-2015	31-03-2015	30-06-2014
1	PUBLIC SHARE HOLDING			
a)	NO.OF SHARE	5,987,394	5,987,394	5,462,369
b)	% OF SHARE HOLDING	99.72%	99.72%	90.98%
2	PROMOTERS & PROMOTER GROUP SHARE HOLDING			
a)	Pledge /Encumbered No.of shares	NIL	NIL	NIL
	percentage of shares (as a% of the total shareholding of promoter and promoter group			
	percentage of shares (as a% of the total share capital of the company.			
b)	Non-Encumbered No.of shares	16,706	16,706	541,731
	percentage of shares (as a% of the total shareholding of promoter and promoter group	100%	100%	100%
	percentage of shares (as a% of the total share capital of the company.	0.28%	0.28%	9.02%
B	PARTICULARS			
ii	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	NIL		
	Received during th quarter	NIL		
	Disposed of during the quarter	NIL		
	Remaining unresolved at the	NIL		

Regd. Office : B/708, Fairdeal House, Opp. St. Xavier's Girl's Hostel,

Off C. G. Road, Ahmedabad-380 009. Tele : 30182613 Fax : 079-26440031

Web Site : www.ankushfinstock.com E-mail : colporate@ankushfinstock.com, ankushfina4@yahoo.co.in

Grievance Redressal - Email ID - compliance@ankushfinstock.com



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STATEMENT OF ASSET AND LIABILITIES AS AT 30TH JUNE,2015		
PARTICULARS	AS AT 30-06-2015 UNAUDITED IN ₹	AS AT 31-03-2015 AUDITED IN ₹
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	60,041,000	60,041,000
Reserves and Surplus	(52,824,558)	(52,892,646)
Non-Current Liabilities		
Long -term borrowings	0	0
Long - term liabilities	0	0
Long-term provisions	356,339	447,091
Current Liabilities		
Trade-payables	115,165	255,163
Other current liabilities	2,931,451	3,137,465
Short- term provisions	368,992	94,963
Total	10,988,389	11,083,036
ASSETS		
Non Current Assets		
Fixed Assets		
Tangible Assets	42,712	42,712
Non Current Investment	3,000,000	6,000,000
Deferred Tax Assets	3,601	3,601
Long term loans and advances	0	
Trade Receivables	0	0
Other non Current Assets	0	0
Current Assets		
Current Investment		0
Inventories	713,368	731,985
Trade Receivables	6,098,932	3,185,932
Cash and Cash equivalents	50,603	13,824
Short term loans and Advances	1,079,173	1,104,982
TOTAL	10,988,389	11,083,036

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SEGMENT WISE REVENUE, RESULTS, AND CAPITAL EMPLOYEED					
FOR THE QUARTER ENDED ON 30TH JUNE,2015					
(₹ IN LAKH)					
SR.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		3 MONTHS ENDED	PRECIDING 3 MONTHS ENDED	CORRSpondING 3 MONTH ENDED IN THE PREVIOUS YEAR	YEAR TO FIGURES FOR CURRENT YEAR
		30-06-15	31-03-15	30-06-14	31-03-15
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	SEGMENT REVENUE				
	a) STOCK MARKET ACTIVITIES	1.48	3.47	1.31	20.79
	b) GOODS TRADING	0.00	0.00	74.05	77.14
	c) INVESTMENT & OTHER INCOME	9.00	27.89	1.32	29.53
	TOTAL	10.48	31.36	76.68	127.46
	LESS - INTER SEGMENT REVENUE	0.00	0.00	0.00	0.00
	NET SALES/INCOME FROM OPERATION	10.48	31.36	76.68	127.46
2	SEGMENT RESULTS				
	INTEREST)	-			
	a) STOCK MARKET ACTIVITIES	(0.60)	(10.67)	0.31	(0.06)
	b) GOODS TRADING	0.00	0.00	6.73	7.01
	c) INVESTMENT & OTHER INCOME	1.28	27.88	1.34	29.53
	TOTAL	0.68	17.21	8.38	36.48
	LESS - INTEREST	0.00	0.00	0.00	0.00
	LESS - OTHER UNALLOCABLE EXP.	-	8.15	-	38.71
	TOTAL PROFIT BEFORE TAX	0.68	9.06	8.38	(2.23)
3	CAPITAL EMPLOYED	CAPITAL EMPLOYED IN STOCK MARKET ACTIVITY & GOODS TRADING ACTIVITY CAN NOT BE ALLOCATED TO A PARTICULAR SEGMENT AS ASSETS & LIABILITIES ARE USED INTERCHANGEABLE TO ALL SEGMENT			
NOTES					
1	THE ABOVE UNAUDITED FINANCIAL RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE AND TAKEN ON RECORD BY THE BOARD OF DIRECTORS AT THEIR MEETING HELD ON 30TH JULY,2015				
2	THE ABOVE RESULTS ARE SUBJECT TO LIMITED REVIEW BY STATUTORY AUDITORS.				

PLACE : AHMEDABAD
DATE :30/07/2015

FOR, ANKUSH FINSTOCK LIMITED
B.M.Shah
B.M.SHAH
MANAGING DIRECTOR