## ANUKARAN COMMERCIAL ENTERPRISES LIMITED CIN NO - L51103MH1985PLC036664

Regd off: 6/45,Old Anand Nagar ,Off.Western Exp.Highway,Santacruz (E),Mumbai-400055

# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2014

(Rs in Lakhs except per share data)

I							
			Quarter Ended		Year to date	date	Year Ended
Sr. No.	Particulars	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
				)			
1	Income from Operations						
	a) Revenue from operations			1,020.90		1,020.90	2,768.27
	b) Other Operating Income			,	1		1
	Total Income from Operations	•	•	1,020.90	1	1,020.90	2,768.27
2	Expenses						
	a) Cost of materials consumed						
	b) Purchase of Stock-in-Trade	1		1,017.81	1	1,017.81	2,788.14
	c) Changes in inventories of finished						
	goods, work-in-progress and Stock-in-						
	d) Employee henefit expense	3 40	, ,	7 47	2 20	л 63	20 00
			0.10				
	expense					1	
	f) Other expenses	12.21	2.34	1.08	14.55	3.42	36.82
	Total Expenses	15.70	5.54	1,021.31	21.24	1,026.85	2,855.86
ω	Profit from Operations before Other						
	Income and Finance costs (1-2)	(15.70)	(5.54)	(0.41)	(21.24)	(5.95)	(87.58)
4	Other Income	35.10	35.10	0.48	70.20	35.58	107.20
5	Profit before Finance Costs (3+4)	19.40	29.56	0.07	48.96	29.63	19.62
9 6	Finance Costs					•	-
TOBSIVI	Profit from Ordinary Activities after Finance costs but before exceptional						
	items (5-6)	19.40	29.56	0.07	48.96	29.63	19.62
8	Exceptional Items		•			1	1

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а	2 SH	_	7	1	<b>&gt;</b>				<u> </u>	19 (ii) it				19 (i) e	18 a	17	16	15	14	13	12	=======================================	10	4
a) Pledged/Encumbered	Promoters & Promoter Group Shareholding	Percentage of Shareholding	No. of Shares	Public Shareholding	PARTICULARS OF SHAREHOLDING		(b) Diluted	(a) Basic	(not annualised)	items)	arnings per chare (after extraordings)		(a) Dillited	Earnings per share (before extraordinary items) (not annualised)	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	Paid up equity share capital (Face Value of the Share shall indicated)	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	Minority Interest	Share of profit/(loss) of associates	Net Profit/(/Loss) for the Period(11-12)	Extraordinaty Items (net of tax expense)	Net Profit/(/Loss) from ordinary activities after tax (9-10)	lax Expenses	tax (7-8)
		89.82	173,959,280				0.01	0.01				0.01	0.01			1,936.80	19.40		1	19.40		19.40		19.40
		89.82	173,959,280				0.01	0.01				0.01	0.01		1	1,936.80	29.56		ı	29.56		29.56		29.56
		89.82	173,959,280				0.02	0.02				0.02	0.02			1,936.80	0.07	•		0.07		0.07		0.07
		89.82	173,959,280				0.00	0.00				0.00	0.00			1,936.80	48.96	-		48.96		48.96		48.96
		89.82	173,959,280				0.00	0.00				0.00	0.00		,	1,936.80	29.63			29.63		29.63		29.63
		89.82	173,959,280				0.02	0.02				0.02	0.02		144.12	1,936.80	15.87	-		15.87		15.87	3.75	19.62

	The second name of the second na				A THE STATE OF THE	
10.18	10.18	10.18	10.18	10.18	10.18	share capital of the Company)
						Percentage of Shares(as a % of the total
100.00	100%	100%	100%	100%	100%	group
						Percentage of Shares(as a % of the total shareholding of promoter and promoter
19,720,720	19,720,720	19,720,720	19,720,720	19,720,720	19,720,720	Number of Shares
						Nimbor of Character
N.A	N.A	N.A	N.A	N.A	N.A.	h) Non - enclimbered
				N A	N A	share Capital of the Company)
						Percentage of Shares(as a % of the total
N.A	N.A	N.A	N.A	N.A	N.A	group
						shareholding of promoter and promoter
						Percentage of Shares(as a % of the total
N.A	N.A	N.A	W.NI	U'NI	X 7*k 7	

### ANUKARAN COMMERCIAL ENTERPRISES LIMITED

Segment - wise Revenue, Results and Capital Employed

						begment Capital Employed
19.62	29.73	49.06	0.07	29.66	19.40	Net Front before Lax
(39.48)	(26.64)	(49.06)	3.02	(29.66)	(19.40)	expenditure/(income), net
		1				Other un-allocatable
				,		Finance Cost
						Less:
(19.86)	3.09		3.09			lotal
4.68	1.79	ı	1.79			rrading in commodities
(24.54)	1.30		1.30		-	rading in rability
						exceptional items and tax
						Profit & Loss before interest,
						Segment Results
2,768.27	1,020.90		1,020.90		1	Net Revenue from Operations
1		1				Less: Inter-segment Revenue
2,768.27	1,020.90	1	1,020.90			lotal
303.16	618.51	1	618.51			riadilig in collimodities
2,465.11	402.38		402.38			rading in Fabrics
						Segment Revenue
(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
31.03.2014	30.09.2013	30.09.2014	30.09.2013	30.06.2014	30.09.2014	
Year Ended	date	Year to date		Quarter Ended		S. S
	The second name of the second na			-		Particulars

lotal	Other un-allocatable assets	segment lotal Capital Employed	irading in commodities	Trading in Fabrics	(Segment Assets less Segment Liabilities)
	-	-	•		
			1	-	
		ı		-	
1,672.48	1,672.48	,			

#### Notes:

- The above Unaudited Financial results have been taken on record by the Board of Directors at meeting held on 14th November, 2014.
- 2 Previous Year's figure have been regrouped and rearranged, wherever necessary to conform to the current period's presentation.
- 3 There were no investor complaints pending at the beginning and end of quarter.

Place: Mumbai

Date: 14th November, 2014.

For and on behalf of the Board of Directors

TO X PROPERTY OF

Managing Director

### STATEMENT OF ASSETS AND LIABILTIES

(Rs. In Lakhs)

Particulars	As at Current Half Year ended 30th September, 2014	As at Previous Year ended 31st March,2014
	Unaudited	Audited
EQUITY AND LIABILITIES		
Shareholder's Funds		1
Share Capital	1,936.80	1,936.80
Reserves and Surplus	388.29	339.24
(including Revaluation Reserves)		

2,736.17	2,802.21	Total
	•	Other current assets
1,534.74		Short-term loans and advances
56.89	1.47	Cash and cash equivalents
506.97		Trade receivables
	•	Inventories
34.00	33.50	Current investments
		Current assets
	506.97	Other non-current assets
256.09	1,912.80	Long term loans and advances
347.47	347.47	Non-current investments
	·	Intangible assets
	r	Tangible assets
		Fixed assets
		Non-current assets
		Assets
2,736.17	2,802.21	Total
3.81	4.13	Short-term provisions
1.08	2.87	Other current liabilities
455.23	470.12	Trade payables
		Short-term borrowings
		Current Liabilities
		Other Long term liabilities
		Long-term borrowings
		Non-Current Liabilities

Place: Mumbai

Date: 14th November, 2014.

For apd on before the Board of Directors

Managing Director