

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)

Sr. No.	Particulars	Quarter Ended			Year to date		Year Ended
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	
1	Income from Operations						
	a) Revenue from operations	-	-	1,020.90	-	1,020.90	2,768.27
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations	-	-	1,020.90	-	1,020.90	2,768.27
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	1,017.81	-	1,017.81	2,788.14
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	d) Employee benefit expense	3.49	3.20	2.42	6.69	5.62	30.90
	e) Depreciation and amortization expense	-	-	-	-	-	-
	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
3	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
6	Finance Costs	-	-	-	-	-	-
7	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	-	-	-	-	-	-

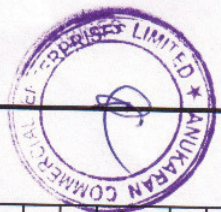


Percentage of Shares(as a % of the total shareholding of promoter and promoter group	N.A	N.A	N.A	N.A	N.A	N.A
Percentage of Shares(as a % of the total share Capital of the Company)	N.A	N.A	N.A	N.A	N.A	N.A
b) Non - encumbered						
Number of Shares	19,720,720	19,720,720	19,720,720	19,720,720	19,720,720	19,720,720
Percentage of Shares(as a % of the total shareholding of promoter and promoter group	100%	100%	100%	100%	100%	100.00
Percentage of Shares(as a % of the total share capital of the Company)	10.18	10.18	10.18	10.18	10.18	10.18

ANUKARAN COMMERCIAL ENTERPRISES LIMITED
Segment - wise Revenue, Results and Capital Employed

(Rs in Lakhs)

Particulars	Quarter Ended			Year to date			Year Ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014	
Segment Revenue	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
Trading in Fabrics	-	-	402.38	-	402.38	2,465.11	
Trading in Commodities	-	-	618.51	-	618.51	303.16	
Total	-	-	1,020.90	-	1,020.90	2,768.27	
Less: Inter-Segment Revenue	-	-	-	-	-	-	
Net Revenue from Operations	-	-	1,020.90	-	1,020.90	2,768.27	
Segment Results							
Profit & Loss before interest, exceptional items and tax							
Trading in Fabrics	-	-	1.30	-	1.30	(24.54)	
Trading in Commodities	-	-	1.79	-	1.79	4.68	
Total	-	-	3.09	-	3.09	(19.86)	
Less:							
Finance Cost	-	-	-	-	-	-	
Other un-allocatable expenditure/(income), net	(19.40)	(29.66)	3.02	(49.06)	(26.64)	(39.48)	
Net Profit before Tax	19.40	29.66	0.07	49.06	29.73	19.62	
Segment Capital Employed							



(Segment Assets less Segment Liabilities)						
Trading in Fabrics	-	-	-	-	-	-
Trading in Commodities	-	-	-	-	-	-
Segment Total Capital Employed	-	-	-	-	-	-
Other un-allocatable assets	-	-	-	-	-	1,672.48
Total	-	-	-	-	-	1,672.48

Notes:

- 1 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.

For and on behalf of the Board of Directors



Managing Director

Place: Mumbai

Date: 14th November, 2014.

STATEMENT OF ASSETS AND LIABILITIES

(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		
Share Capital	1,936.80	1,936.80
Reserves and Surplus (including Revaluation Reserves)	388.29	339.24

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

For and on behalf of the Board of Directors


 Managing Director

Place: Mumbai

Date: 14th November, 2014.