

ANKA INDIA LIMITED

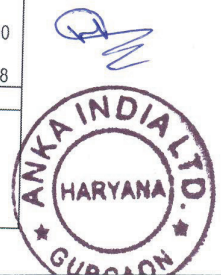
Regd. Off. : Vill & P.O. - Kherki Daula, Distt. - Gurgaon, Haryana - 122001
CIN : L74900HR1994PLC033268

STATEMENT OF STANDALONE/ CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015

PART - I

(Rs. In Lacs)

Sl. No.	PARTICULARS (Refer Notes Below)	Quarter ended (30/09/2015)	Quarter ended (30/06/2015)	Quarter ended (30/09/2014)	Six Months ended (30/09/2015)	Six Months ended (30/09/2014)	Year ended (31/03/2015)
		(Un-audited)	(Un-audited)	(Un-audited)	(Un Audited)	(Un Audited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	0.01	-	0.01	2.91
	Total income from operations (net)	-	-	0.01	-	0.01	2.91
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.34	-	0.25	0.34	0.25	1.25
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Rent	0.06	0.06	0.06	0.12	0.12	0.18
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.61	2.87	2.77	4.49	4.32	11.09
	Total expenses	2.01	2.93	3.08	4.95	4.69	12.52
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.01)	(2.93)	(3.07)	(4.95)	(4.68)	(9.61)
4	Other income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	(2.01)	(2.93)	(3.07)	(4.95)	(4.68)	(9.61)
6	Finance costs	0.007	0.006	0.11	0.012	0.14	0.15
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(2.02)	(2.94)	(3.18)	(4.96)	(4.82)	(9.75)
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7± 8)	(2.02)	(2.94)	(3.18)	(4.96)	(4.82)	(9.75)
10	Tax expense	-	-	-	-	-	-
11	Net profit/(Loss) from ordinary activities after tax (9± 10)	(2.02)	(2.94)	(3.18)	(4.96)	(4.82)	(9.75)
12	Extraordinary items (net of tax expense Rs.-Lakhs)	-	-	-	-	-	-
13	Net profit / (Loss) for the period (11 ± 12)	(2.02)	(2.94)	(3.18)	(4.96)	(4.82)	(9.75)
14	Shares of profit / (Loss) of associates*	-	-	-	-	-	-
15	Minority interest*	-	-	-	-	-	-
16	Net Profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*	(2.02)	(2.94)	(3.18)	(4.96)	(4.82)	(9.75)
17	Paid-up equity share Capital (Face Value of Rs.10/- each)	275.34	275.34	209.43	275.34	209.43	275.34
18	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	-465.26
19.i	Earnings per share (before extraordinary items) (of Rs.--/- each) (not annualised):						
	(a) Basic	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Diluted	NIL	NIL	NIL	NIL	NIL	NIL
19.ii	Earnings per share (after extraordinary items) (of Rs.--/- each) (not annualised):						
	(a) Basic	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Diluted	NIL	NIL	NIL	NIL	NIL	NIL
PART-II for the Quarter Ended 30.09.2015							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	1381497	1381497	536268	1381497	536268	1195397
	- Percentage of shareholding	50.17	50.17	25.61	50.17	25.61	43.42
2	Promoters and Promoter Group Shareholding**						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	1371952	1371952	1558052	1371952	1558052	1558052
	- Percentage of shares (as a % of the total shareholding of the promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	49.83	49.83	74.39	49.83	74.39	56.58
	Particulars						
3 months ended (30.09.2015)							
B INVESTOR COMPLAINTS							
	a. Pending at the beginning of the quarter			0			
	b. Received during the quarter			0			
	c. Disposed of during the quarter			0			
	d. Remaining unresolved at the end of the quarter			0			



Disclosure of Assets & Liabilities as per clause 41(1)(ea) of Listing Agreement for the Six months ended on 30.09.2015

(Rs. In Lacs)

Sl. No.	PARTICULARS	As at 30.09.2015 Audited	As at 31.03.2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	275.34	275.34
	(b) Reserves and surplus	(470.21)	(465.26)
	(c) Money received against share warrants	-	-
	Sub - total - Shareholders'fund	(194.87)	(189.91)
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non - current liabilities		
	(a) long- term borrowings	200.87	200.87
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long - term liabilities	-	-
	(d) Short- term provisions	-	-
	(e) Long- term provisions	-	-
	Sub- total - current liabilities	200.87	200.87
5	Current liabilities		
	(a) Short - term borrowings	-	-
	(b) Trade payables	1.71	0.69
	(c) Other current liabilities	20.92	15.13
	(d) Short- term provisions	-	-
	Sub- total - Current liabilities	22.64	15.82
	TOTAL - EQUITY AND LIABILITIES	28.63	26.78
B	ASSETS		
1	Non- current assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long - term loans and advances	25.20	25.20
	(f) Other non- current assets	-	-
	Sub - total - Non- current assets	25.20	25.20
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	3.43	1.58
	(e) Short- term loans and advances	-	-
	(f) Other current assets	-	-
	Sub- total - Current assets	3.43	1.58
	TOTAL - ASSETS	28.63	26.78

Notes:

1. Segment Reporting is not applicable
2. The above results of the company were reviewed by the Audit Committee of the company and also approved by the Board of Directors in their meeting held on 06.11.2015.
3. Limited review of the financial results for the quarter ended 30.09.2015 has been carried out by the Statutory Auditors of the Company

By order of the Board
For ANKA INDIA LIMITED



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Wholetime Director
DIN : 00013662

PLACE : GURGAON
DATED : 06.11.2015



H. Kumar & Associates
Chartered Accountants



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Madhu Vihar Market,
DELHI – 110092.

e-mail: caharjitkumar@gmail.com

Phones : 9810837714/42178172

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

To
The Board of Directors,
ANKA INDIA LIMITED

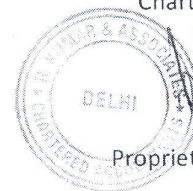
We have reviewed the accompanying Statement of Unaudited Financial Results of ANKA INDIA LIMITED for the Quarter and Half Year ended 30th September, 2015, *except for the disclosures regarding 'Public Shareholding' and 'promoter and Promoter Group Shareholding' which have been traced from disclosures made by management and have not been audited by us.* These quarterly financial results as well as the year to date Financial Results have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules 2006 as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.


We conducted our review in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement on Unaudited Financial results prepared in accordance with accounting standards notified pursuant to the Companies (accounting standards) Rules 2006 read with Rule 7 of the Companies (accounts) rules 2014 in respect of Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not been disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE : DELHI
DATED : 06.11.2015

For H. KUMAR & ASSOCIATES
Chartered Accountants
FRN No. 021518N




(H. KUMAR)
Proprietor M. No. 010431

Disclosure of Assets & Liabilities as per clause 41(1)(ea) of Listing Agreement for the Six months ended on 30.09.2015 (Rs. In Lacs)

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	(f) Other non - current assets	-	-
	Sub - total - Non - current assets	25.20	25.20
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
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	(d) Cash and cash equivalents	3.43	1.58
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	(f) Other current assets	-	-
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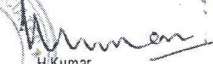
Notes:

- Segment Reporting is not applicable
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- Limited review of the financial results for the quarter ended 30.09.2015 has been carried out by the Statutory Auditors of the Company.

This is the statement of Unaudited Financial Results referred to in our Limited Review Report of even date.

PLACE : DELHI
DATED : 06.11.2015

For H Kumar & Associates
Chartered Accountants
FRN No. : 021518N



H. Kumar
M.No. 10431

