

Anshuni Commercials Limited

CC-5041/5042, Tower - C, Bharat Diamond Bourse, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

PART I							Rs. in Lakhs
Sr.No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30-09-2015	30-09-2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations [net of excise duty]	38.46	-	-	38.46	-	47.58
	(b) Other Operating income	-	-	-	-	-	-
	Total Income from operation	38.46	-	-	38.46	-	47.58
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in trade	35.00	-	-	35.00	-	29.75
	c. Changes in Inventories of finished goods, work in progress & stock in trade	-	-	-	-	-	10.79
	d. Employees benefit expenses	0.31	0.29	0.27	0.60	0.62	1.30
	e. Depreciation and amortisation expense	-	-	-	-	-	1.40
	f. Other expenses	1.06	3.90	1.23	4.96	4.43	7.95
	Total Expenses	36.37	4.19	1.50	40.56	5.05	51.19
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	2.09	(4.19)	(1.50)	(2.10)	(5.05)	(3.61)
4	Other Income	3.00	3.03	2.68	6.03	4.98	10.50
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	5.09	(1.16)	1.18	3.93	(0.07)	6.89
6	Finance costs	0.08	-	-	0.08	-	0.09
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	5.01	(1.16)	1.18	3.85	(0.07)	6.80
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	5.01	(1.16)	1.18	3.85	(0.07)	6.80
10	Tax Expenses	-	-	-	-	-	2.16
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	5.01	(1.16)	1.18	3.85	(0.07)	4.64
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period [11+12]	5.01	(1.16)	1.18	3.85	(0.07)	4.64
14	Share 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]	5.01	(1.16)	1.18	3.85	(0.07)	4.64
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	24.00	24.00	24.00	24.00	24.00	24.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	140.95
19i	EPS (before Extraordinary items) of Rs.10/- each						
	[Not Annualised]						
	(a) Basic	2.09	(0.48)	0.49	1.60	(0.03)	1.93
	(b) Diluted	2.09	(0.48)	0.49	1.60	(0.03)	1.93
19ii	EPS (after Extraordinary items) of Rs.10/- each						
	[Not Annualised]						
	(a) Basic	2.09	(0.48)	0.49	1.60	(0.03)	1.93
	(b) Diluted	2.09	(0.48)	0.49	1.60	(0.03)	1.93

FOR ANSHUNI COMMERCIALS LTD.


DIRECTOR

PART II : SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER,2015

No.		Quarter ended			Six Months Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30-09-2015	30-09-2014	31/03/2015
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding :						
	-No. of Shares	72,110	72,110	72,110	72,110	72,110	72,110
	- Percentage of shareholding	30.05	30.05	30.05	30.05	30.05	30.05
2	Promoters and promoter group Shareholdings						
	a) Pledged/Encumbered						
	-Number of Shares	-	-	-	-	-	-
	-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						
	- Number of Shares	1,67,890	1,67,890	1,67,890	1,67,890	1,67,890	1,67,890
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	69.95%	69.95%	69.95%	69.95%	69.95%	69.95%

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH SEPTEMBER,2015

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the end of the quarter	Nil

Notes : 1) The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 06/11/2015

2) The Company has diamond, gold jewellery manufacturing & marketing segment.

3) Provision for Income Tax, if any required will be made at year end.

By Order of the Board
For Anshuni Commercials Limited

Place : Mumbai
Date: 06.11.2015

Director.

ANSHUNI COMMERCIALS LIMITED :

STATEMENT OF ASSETS AND LIABILITIES (RS. IN LACS)				
	Particulars		Six months ended 30/09/2015 (Unaudited)	Year Ended 31/03/2015 (Audited)
A	EQUITY AND LIABILITIES			
1	Shareholder's funds			
	(a) Share capital		24.00	24.00
	(b) Reserves and surplus		144.80	140.95
	© Money received against share warrant			
	Shareholder's Fund		168.80	164.95
2	Share application money pending allotment			
3	Minority Interest *			
4	Non Current Liabilities			
	a) Long term Borrowings			
	b) Deferred Tax Liabilities (net)		0.15	0.15
	c) Other long term liabilities			
	d) Long term provisions			
	Non-Current Liabilities		0.15	0.15
5	Current liabilities			
	(a) Short-term borrowings			0.00
	(b) Trade payables		35.74	30.76
	(c) Other current liabilities		0.04	0.06
	(d) Short Term Provision		0.67	2.34
	Current Liabilities		36.45	33.16
	Total Equity and Liabilities		205.40	198.26
B	ASSETS			
1	Non- Current Assets			
	(a) Fixed Asstes		5.60	5.60
	(b) Goodwill on Consolidation			
	(c) Non-current investments			
	(d) Deferred tax assets (Net)			
	(e) Long term loans and advances			
	(f) Other non current assets		11.50	7.61
	Non Current Assets		17.10	13.21
2	Current Assets			
	(a) Current Investment			
	(b) Inventories		7.21	7.21
	(c) Trade Receivables		39.19	32.63
	(d) Cash and Bank Balances		140.59	143.51
	(e) Short-term loans and advances		1.31	1.70
	(f) Other Current assets			
	Current Assets		188.30	185.05
	Total Assets		205.40	198.26

FOR ANSHUNI COMMERCIALS LTD,

[Signature]
DIRECTOR

Vasant Parikh

Jinesh Shah

Nirav Parikh

V.A.Parikh & Associates LLP.

Chartered Accountants

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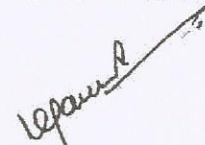
LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Unaudited Financial Results of M/s Anshuni Commercials Limited, CC-5041/5042, Tower C, Bharat Diamond Bourse, Bandra Kurla Complex, Bandra(E), Mumbai-400051 for the third quarter ended on 30th September, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are free of material mis-statement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not 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. -

V. A. Parikh & Associates LLP
Chartered Accountants
FR No.: 112787W/W100073



(Nirav R Parikh)
Partner

Membership No. 121674

Place : Mumbai
Date : 4th November, 2015

