Annexure B

ANSHU'S CLOTHING LIMITED

REGISTERED OFFICE: A-212, TITENIUM CITY CENTRE, NR. IOC PETROL PUMP, 100 FT ROAD, SATELLITE, AHMEDABAD – 380015.

CIN: L36999GJ1995PLC025177, Tel: +91 79 40092727, Fax: +91 79 40326430, Email id: anshusclothing@gmail.com, Website: www.anshusclothing.com

Date: 14.11.2014

To,
BSE Limited
Mumbai-400 001

Ref: Anshu's Clothing Limited, Scrip Code: 534707

Sub: Submission of Unaudited Financial Results as per Clause 43 of the listing agreement for the Half Year ended on 30<sup>th</sup> September, 2014.

Dear Sir/ Madam,

In reference to clause 43 of the Listing agreement, we are enclosing herewith Unudited financial results along with the limited review report of Auditor for the year ended on 30<sup>th</sup> September, 2014 as per format prescribed in Model listing agreement.

We are also sending the hard copy of Clause 43.

Kindly take the above on records.

Thanking You

Your's faithfully

For, Anshu's Clothing Limited

Managing Director

Encl: Unaudited financial results

Rouse Rayolan

# S KANSAL & ASSOCIATES Chartered Accountants

## AUDITORS' REPORT THE BOARD OF DIRECTORS OF ANSHU'S CLOTHING LIMITED

We have reviewed the Unaudited Financial Results of ANSHU'S CLOTHING LIMITED ("The Company") for the half year ended on 30th November, 2014 ("the Statement"). 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 the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 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 Statement is free of material misstatements. 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 opinion.

Based on our review conducted as stated above and with reference to compliance of Accounting Standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognized accounting practices and policies, we have given our observations in the unaudited financial statements and the said financial statement should be read with the following observations:

- a) Provisioning of interest payable to bank & NBFCs has not been created in the books in view of default in repayment.
- b) In view of no physical verification of inventories realizable value of the same can not be ascertained and any shortfall/excess realization will affect the financial results.
- c) Claims & Discounts payable to the debtors are subject to confirmations, adjustments and realisation and amount of bad debts are not ascertained.
- d) Balances in parties accounts whether payable or receivable are without confirmations and non realization of advances/receivables will affect financial results.
- e) Diminution in the value of investments in partnership firm not ascertained.
- f) Physical verification of fixed assets not carried out and their realizable value is not ascertainable.

Other notes as stated in the unaudited financial statements.

The compliance of terms of Clause 43 of the listing Agreements should be read with qualifications.

Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements and the particulars relating to undisputed investor complaints from the details furnished by the Management and the Registrars respectively.

Place: - Ahmedabad

Date: - November 14, 2014

Kansal & Associates attered Accountants

Sachin Kansal Proprietor

Membership No: 137191 (Firm Reg. No: - 134937W)

ATE	KWIKAT OF ASSETS & DIADIDITIES			(₹In Lacs)
	Particulars	As on 30-09-2014 (Unaudited)	As on 30-09-2013 (Unaudited)	As on 31-03-2014 (Audited)
٨	EQUITY AND LIABILITIES			
1	Shareholder's funds		20.40	104606
	(a) Share Capital	1,246.96	623.48	1,246.96
	(b) Reserve & Surplus	595.07	1,169.63	538.13
		1,842.03	1,793.11	1,785.09
2	Non Current Liabilities			CO1 CT
1111	(a) Long Term Borrowings	520.99	519.61	601.67
, in se	(b) Deferred tax liabilities (Net)	12,66	12.20	12.66
	(c) Other Long Term liabilities	517.53	821.37	517.53
		1,051.18	1,353.18	1,131.86
				-
3	Current Liabilities			
	(a) Short Term Borrowings	919.08	988.87	919.08
2.59	(b) Trade Payables	295.68	497.35	245.45
	(o) Other Current Liabilities	9.76	24.68	10.24
	(d) Short Term Provisions	18.28	20.33	
		1,242.80	1,531.23	1,179.76
	TOTAL	4,136.01	4,677.52	4,096.71
В				
1	ASSETS			
	Non Current Assets			
	(a) Fixed Assets	25001	744.96	768.9
	Tangible assets	756.24	All and Artist to the Control of the	
	Intangible assets	29.92		
	(b) Non Current Investments	685,08		
	(c) Long Term Loans & Advances	750.44		
	(d) Other non-current assets	48,58		
1 .		2,270.27	2,277.10	2,274.3
2	Current Assets			
	(a) Inventoriés	527.85	654.01	527.8
	(a) Trade Receivables	1,323.53	1,598.01	
	(a) Cash & Bank Balances	12.41	73.07	21.5
	(a) Short Term Loans & Advances	1.95	75.32	1.9
		1,865.74	2,400.42	1,822.3
	注意 그는 그는 그는 그는 사람들은 학생들이 되는 그는 그는 그는 그는 그는 그를 가는 그를 가는 그는 그를 가는 것이다. 그는 그는 그는 그를 가는 나는 모든			
	TOTAL	4,136.01	4,677,52	4,096.7

Place: Alimedabad Date: November 14, 2014 For Anshu's Clothing Limited
Raw Blandan

Ravi Jagdish Bhandari Managing Director

## ANSHU'S CLOTHING LIMITED

REGD. OFFICE: A-212, Titanium City Center, 100 Ft Road, Nr IOC Petrol Pump, Satellite, Ahmedabad-380015, Gujarat UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER, 2014 CIN NO. L36999GJ1995PLC025177, Email Id: anshusdesigns@gmall.com, Ph.No. +79-40092727

PART-1

( In Lacs except for earning per share data)

C., M		Half Year Ended	Half Year Ended	Year Ended
Sr. No.		30-09-2014 (Unaudited)	30-09-2013 (Unaudited)	31-03-2014 (Audited)
1	Income from Operations			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	(a) Revenue Prom Operations	52.5	2,032.81	2,174.82
	(b) Other Operating Income			37.02
1.0				37.07
	Total Income	52.50	2,032.81	2,211.84
2	Expenses		-,-52.01	2,211,04
	(a) Purchase	50.02	1,631.85	1,722.92
	(b) Changes in Inventories of finished goods, WIP and Stock-In-		-5001100	1,122.94
	Trade     Trade     Trade     Trade		(68.94)	57.22
	(c) Employee benefits expense		26.07	21.66
	(d) Depreciation and amortisation expense		15.68	18.79
	(e) Other expenses	2,05	303,98	271.70
	Total expenses	52.07	1,908.64	2,092.29
3	Profit/ (Loss) from operations before other income, finance		31700.04	2,072,23
	costs and exceptional items (1-2)	0.43	124.16	110 **
	Other Income	79.96	144,10	119,55
5	Profit (Loss) from ordinary activities before finance costs and	44.		
7	exceptional items (3 + 4)	80.39	124.16	110.55
	Finance Costs	10.04	111.87	119,55
7	Profit/ (Loss) from ordinary activities after finance costs but before		111.0/	117.27
	exceptional items (5 - 6)	70.35	12.30	2.00
	Exceptional Items		12,30	2.28
9	Profit/ (Loss) from ordinary activities before tax (7 ± 8)	70.35	12.30	*
10	Tax Expense / Deferred Tax Adjustments (Net)	13.41	2,46	2.28
11	Net Profit (Loss) from Ordinary Activities after tax 19-101.	10,11	2,40	0.46
		56.95	9,84	
	Extraordinary items		2,04	1.82
_13	Net Profit (Loss) for the period (11-12)	56.95	9,84	
14	Paid - up equity share capital (Face value of ₹ 10 each)	1,246.96	623.48	1.82
15	Reserves excluding Revaluation Reserve	595.07	1,169.63	1,246.96
16	Earnings per share (before / after extraordinary items)		1,109,03	538,13
	(of ₹10 /- each) (not annualised for the respective Quarters)			
- 10	(a) Basic (c) - 12 february (c) 12 february (c	0.46	0.16	
. 42 to 1	(b) Diluted	0.46	0.16	0.01 0.01



Ravi Blandari

#### PART-II

	PARTICULARS OF SHAREHOLDING	Half Year Ended	Half Year Ended 30-09-2013 (Unaudited)	Year Ended 31-03-2014 (Audited)
		30-09-2014 (Unaudited)		
A.	PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding	37,68,000 30.22%	19,92,000 31,95%	37,84,000 30.35%
2	Promoters and promoter group Shareholding a) Pledged /Bneumbered - 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)	12,52,000 14,39% 10.04%	Nil	12,52,000 14.41% 10.04%
	b) Non - 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)	74,49,560 85.61% 59.74%	42,42,780 100.00% 68.05%	

### Notes:

- li Figures for the previous year/half yearly has been regrouped /rearranged, wherever necessary.
- 2 The statutory auditor has carried out a limited review of the financial results for the half year ended September 30, 2014.
- 3. The above financial results were reviewed & recommended by the Audit Committee and approved by the Board of Directors in their meetings held on November 14, 2014. The information presented above should be read with the following observations of the statutory auditor's stated in their financial statements which affects financial results shown above:
- a) Provisioning of interest payable to bank & NBFCs has not been created in the books in view of default in repayment.
- b) In view of no physical verification of inventories realizable value of the same can not be ascertained and any shortfall/excess realization will affect the financial results.
- Claims & Discounts payable to the debtors are subject to confirmations, adjustments and realisation and amount of bad debts are not ascertained.
- Balances in parties accounts whether payable or receivable are without confirmations and non realization of advances/receivables will affect financial results.
- e) Diminution in the value of investments in partnership firm not ascertained.
- f) Physical verification of fixed assets not carried out and their realizable value is not ascertainable.
- The Company operates in Retail segment. There is no other segement in the Company as Per Accounting Standard 17 Issued by the ICAI, so segment report is not presented.
- 5 Investor Complaint status As on I April 14 Nil Received during the period Nil Resolved during the period N.A Pending as on 30 November, 14 Nil

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