

# ANSHUNI COMMERCIALS LIMITED

CC 5041 - 5042, Tower - C, Bharat Diamond Bourse, Bandra Kurla Complex, Bandra (East),  
Mumbai - 400051. Tel: 2363 1334 / 2364 0111 | FAX: 2363 2308  
E-mail: anshuni@tycarati.com | Website: www.anshuni.com  
CIN: L51900MH1984PLC034879

January 24, 2019

To,  
Corporate Relationship Department,  
BSE Limited,  
P.J. Towers, Dalal Street,  
Mumbai - 400 001.

Dear Sir/Madam,

**Sub.: Un-audited Financial Results along with Limited Review Report for the quarter ended December 31, 2018**

With reference to the captioned subject, enclosed herewith the Un-audited Financial Results along with Limited review Report for the quarter ended December 31, 2018 pursuant to Regulation 33(3) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 duly approved by the Board of Directors of the Company in its Meeting held on Thursday, January 24, 2019 which commenced at 11:00 a.m. and concluded at 12:00 p.m.

Kindly take the same on record.

Thanking You,

Yours sincerely,

For ANSHUNI COMMERCIALS LIMITED



Nitin Mehta

Managing Director

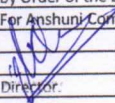
DIN No.: 00211780

Address: 1002, Glenridge Apartments, 16 - Ridge Road,  
Malabar Hill, Mumbai 400006

Encl.: a/a

ANSHUNI COMMERCIALS LIMITED							
CC-5041/5042, TOWER - C, BANDRA KURLA COMPLEX, BANDRA (EAST), MUMBAI - 400 051							
CIN NO : L51900MH1984PLCO34879							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018							
PART 1						Rs. In Lakhs	
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2018							
Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED		
		3 months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended in the previous year 31/12/2017	Year to date figures for current period ended 01/04/2018 to 31/12/2018	Year to date figures for the previous year ended 01/04/2017 to 31/12/2017	Previous year ended 31/03/2018
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales / Income from Operations [net of excise duty]	324.99	-	-	324.99	-	13.32
	(b) Other Operating Income	7.31	7.46	3.29	17.32	7.78	10.41
	<b>Total Income from operation(net)</b>	<b>332.30</b>	<b>7.46</b>	<b>3.29</b>	<b>342.31</b>	<b>7.78</b>	<b>23.73</b>
<b>2</b>	<b>Expenses</b>						
	a. Cost of Material Consumed	304.11			304.11		11.71
	b. Purchase of Stock-in-trade						
	c. Changes in inventories of finished goods, work-in-progress & stock in trade						
	d. Employee benefits expense	0.78	0.55	0.50	1.83	1.41	1.91
	e. Depreciation and amortisation expense						1.49
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.10	1.07	0.85	5.75	6.97	11.41
	<b>Total Expenses</b>	<b>305.99</b>	<b>1.62</b>	<b>1.35</b>	<b>311.69</b>	<b>8.38</b>	<b>26.52</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>26.31</b>	<b>5.84</b>	<b>1.94</b>	<b>30.62</b>	<b>(0.60)</b>	<b>(2.79)</b>
<b>4</b>	<b>Other Income</b>						
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>26.31</b>	<b>5.84</b>	<b>1.94</b>	<b>30.62</b>	<b>(0.60)</b>	<b>(2.79)</b>
<b>6</b>	<b>Finance Costs</b>						
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+ 6)</b>	<b>26.31</b>	<b>5.84</b>	<b>1.94</b>	<b>30.62</b>	<b>(0.60)</b>	<b>(2.79)</b>
<b>8</b>	<b>Exceptional items</b>						
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>26.31</b>	<b>5.84</b>	<b>1.94</b>	<b>30.62</b>	<b>(0.60)</b>	<b>(2.79)</b>
<b>10</b>	<b>Tax Expense</b>			<b>0.61</b>		<b>0.61</b>	<b>0.40</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9+ 10)</b>	<b>26.31</b>	<b>5.84</b>	<b>1.33</b>	<b>30.62</b>	<b>(1.21)</b>	<b>(2.39)</b>
<b>12</b>	<b>Extraordinary Item (net of tax expenses lakhs)</b>						
<b>13</b>	<b>Net Profit / (Loss) for the period( 11+12)</b>	<b>26.31</b>	<b>5.84</b>	<b>1.33</b>	<b>30.62</b>	<b>(1.21)</b>	<b>(2.39)</b>
<b>14</b>	<b>Share of profit / (Loss) of associates*</b>						
<b>15</b>	<b>Minority Interest*</b>						
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates(13+ 14+ 15) *</b>	<b>26.31</b>	<b>5.84</b>	<b>1.33</b>	<b>30.62</b>	<b>(1.21)</b>	<b>(2.39)</b>
<b>17</b>	<b>Paid-up equity share capital (Face Value Rs. 10/- per share)</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>141.05</b>	<b>141.05</b>	<b>148.37</b>	<b>141.05</b>	<b>148.37</b>	<b>141.05</b>



19. i	Earnings Per Share (before Extraordinary items) of Rs.10/- each						
	[Not Annualised]						
	(a) Basic	10.96	2.43	(0.55)	12.76	(0.50)	(1.00)
	(b) Diluted	10.96	2.43	(0.55)	12.76	(0.50)	(1.00)
19. ii	Earnings Per Share (after Extraordinary items) of Rs.10/- each						
	[Not Annualised]						
	(a) Basic	10.96	2.43	(0.55)	12.76	(0.50)	(1.00)
	(b) Diluted	10.96	2.43	(0.55)	12.76	(0.50)	(1.00)
	Notes						
	The above statement of Financial results were reviewed by the Audit Committee and taken on records by the Board of directors at their meeting held on 24.12.2018						
	The company has diamond, gold jewellery , provision of Income tax, if any required will be made at the year end						
						By Order of the Board	
						For Anshuni Commercials Limited	
							
	Place : Mumbai					Director.	
	Date: 24th January 2019.						



# MAHENDRA DOSHI & ASSOCIATES

## CHARTERED ACCOUNTANTS

303, Zest Business Spaces, 16, M.G. Road, Next To Doshi Nursing Home, Near East West Flyover,  
Ghatkopar (E), Mumbai - 400 077. ☎ : 022-25012113 / 022-25012114  
✉ : accounts@camahendradoshi.com 🌐 : www.camahendradoshi.com

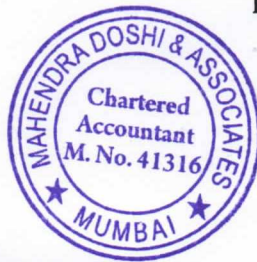
Review Report to the Board of Director of Anshuni Commercials Limited,

We have reviewed the accompanying statement of un-audited financial results of Anshuni Commercials Limited for the period ended 31<sup>th</sup> December, 2018. 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 misstatement. 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 un-audited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai  
Date : 16.01.2019



For Mahendra Doshi & Associates  
Chartered Accountants  
FR No. 105765W

*Mahendra Doshi*

Mahendra Doshi  
Proprietor  
Membership No. 041316