

# ANUBHAV INDUSTRIAL RESOURCES LIMITED

Regd. Off.: Unit no. 806, 8th Floor, Samarth Aishwarya Co Operative Society Ltd, Adarsh Nagar, Off Link Road, Oshiwara, Andheri (west), Mumbai, Maharashtra-400053

Website: [www.anubhavindustrialresourceslimited.com](http://www.anubhavindustrialresourceslimited.com); E-mail: [anubhavindustrial@gmail.com](mailto:anubhavindustrial@gmail.com)

CIN: L72100MH1985PLC282717; Ph. No. +91 022-66970244/45

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February 14, 2019

To,  
**Metropolitan Stock Exchange of India Ltd.**  
*(Formerly known as "MCX Stock Exchange Limited")*  
Vibgyor Towers, 04<sup>th</sup> floor,  
Bandra Kurla Complex,  
Bandra (E), Mumbai – 400 098

To,  
Deputy General Manager,  
Department of Corporate Service,  
**BSE LIMITED.**  
Floor 1, Rotundra Building,  
Dalal Street, Mumbai – 400 001.

**Subject: Approval of un-audited standalone Financial Results for the quarter and nine months ended December 31, 2018 along with Limited Review Report.**

**BSE Ref: Scrip ID: AIRL Scrip Code: 539697**

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

1. Un-audited standalone financial results for the quarter and nine months ended December 31, 2018.
2. Limited Review Report for the quarter and nine months ended December 31, 2018.

You are requested to kindly take the same on your record.

Yours truly,  
For **ANUBHAV INDUSTRIAL RESOURCES LIMITED**

**KALIDINDI SUNITHA**  
**DIRECTOR**  
**DIN: 02434199**

State of Maharashtra, Mumbai District, Regd. Office No. 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Sl. No.	Particulars	Quarter ended				Year Ended
		31/12/2018 (Unaudited)	30/09/2018 (Unaudited)	31/12/2017 (Unaudited)	31/12/2017 (Unaudited)	
I	Revenue from Operations	55.5	53.87	14.16	122.97	14.36
II	Other Income	0	7.32	1.10	7.32	10.45
III	Total Revenue [(I+II)]	55.50	61.19	15.26	130.29	24.81
IV	Expenses					
(a)	Cost of Materials consumed					
(b)	Purchases of stock-in-trade	36.03	28.63	11.00	95.11	11.00
(c)	Changes in inventories of finished goods, work-in-progress & stock-in-trade					
(d)	Employee benefits expense					
(e)	Finance Costs	11.61	11.26	1.60	31.79	1.60
(f)	Depreciation and amortisation expense					
(g)	Other expenses	11.91	15.84	0.82	38.37	8.54
(h)	Total expenses [(IV)]	59.55	56.73	13.42	167.27	21.14
V	Profit/(loss) before exceptional items and tax [(I)-(IV)]	5.95	4.46	2.04	12.97	4.08
VI	Exceptional Items					
VII	Profit/(loss) before exceptional items and tax [(V)-(VI)]	5.95	4.46	2.04	12.97	4.08
VIII	Tax Expense					
(1)	Current tax					
(2)	Deferred tax					
IX	Profit/(loss) for the period from continuing operations [(VII)-(VIII)]	5.95	4.46	2.04	12.97	4.08
X	Profit/(loss) from discontinued operations					
XI	Tax expense of discontinued operations					
XII	Profit/(loss) from discontinued operations (after tax) [(X)-(XI)]					
XIII	Profit/(loss) for the period [(IX)+(XII)]	5.95	4.46	2.04	12.97	4.08
XIV	Other Comprehensive Income					
A. (i)	Items that will not be reclassified to profit or loss					
(ii)	Income tax relating to items that will not be reclassified to profit or loss					
B. (i)	Items that will be reclassified to profit or loss					
(ii)	Income tax relating to items that will be reclassified to profit or loss					
XV	Total Comprehensive Income for the period [(XIII)+(A)+(B)]	5.95	4.46	2.04	12.97	4.08
XVI	Other Comprehensive Income for the period					
XVII	Earnings per equity share (paid up equity share of face value of Rs. 10/- each)	0.12	0.09	0.04	0.26	0.08
(1)	Basic	0.12	0.09	0.04	0.26	0.08
(2)	Dividend					
XVIII	Earnings per equity share (for discontinued operation)					
(1)	Basic					
(2)	Dividend					
IX	Earnings Per equity share (for discontinued & continuing operation)	0.12	0.09	0.04	0.26	0.08
(a)	Basic	0.12	0.09	0.04	0.26	0.08
(b)	Dividend					

Notes

- The audit results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th February, 2019.
- Figures for previous year/period have been regrouped/rearranged wherever considered necessary, to conform to the classification for the current quarter/year.
- The Statutory Auditors of the Company have carried a limited review of the above results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.
- The Company has adopted Indian Accounting standards Ind AS with effect from 01st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.

Sarath & Associates  
 Chartered Accountants  
 Firm No. 031205  
 CA R. Kashin Rao  
 Partner  
 Membership No. 028081  
 Place: Mumbai  
 Date: February 14, 2019



For Annual General Meeting  
 Limited  
 ANUBHAV INDUSTRIAL RESOURCES LIMITED  
 MUMBAI



## ANUBHAV INDUSTRIAL RESOURCES LIMITED

CIN: L72100MH1985PLC282717

Regd Off: Unit no. 806, 8th Floor, Samarth Aishwarya Co Operative Society Ltd, Adarsh Nagar, Off Link Road,  
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Email: anubhavindustrial@gmail.com

Website: www.anubhavindustrialresourceslimited.com

Contact No: 022-66970244/45

Statement of Assest and Liabilities			
	Particulars	As at 31.12.2018 (Unaudited)	As at 31-03-2018 (Audited)
(I)	Assets		
1	Non-current assets		
	Property, plant and equipment		8
	Capital work-in-progress		
	Investment property		
	Goodwill		
	Other intangible assets		
	Intangible assets under development		
	Biological assets other than bearer plants		
	Investments accounted for using equity method		
	Non-current financial assets		
	Non-current investments		
	Trade receivables, non-current		
	Loans, non-current		
	Other non-current financial assets	515.74	502.84
	Total non-current financial assets		
	Deferred tax assets (net)		
	Other non-current assets		
	Total non-current assets		
2	Current assets		
	Inventories		
	Current financial asset		
	Current investments		
	Trade receivables, current	88.15	62.75



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	Cash and cash equivalents	1.03	7.91
	Bank balance other than cash and cash equivalents	1.89	2.2
	Loans, current		
	Other current financial assets		
	Total current financial assets		
	Current tax assets (net)		
	Other current assets	7.83	5.18
	Total current assets		
3	Non-current assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax Assets		
	Total assets	622.34	580.68
(II)	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	507.9	507.9
	Other equity	32.36	19.38
	Total equity attributable to owners of parent		
	Non-controlling interest		
	Total equity	540.26	527.28
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current		
	Trade payables, non-current		
	Other non-current financial liabilities		
	Total non-current financial liabilities		
	Provisions, non-current		
	Deferred tax liabilities (net)		
	Deferred government grants, Non-current		
	Other non-current liabilities		
	Total non-current liabilities		
	Current liabilities		
	Current financial liabilities		



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	Borrowings, current		
	Trade payables, current	53.34	43.32
	Other current financial liabilities		2.06
	Total current financial liabilities		
	Other current liabilities	8.08	
	Provisions, current	4.5	4.46
	Current tax liabilities (Net)	16.10	3.76
	Deferred government grants, Current		
	Total current liabilities		
3	Liabilities directly associated with assets in disposal group classified as held for sale		
4	Regulatory deferral account credit balances and related deferred tax liability		
	Total liabilities	82.08	53.6
	Total equity and liabilities	622.34	580.88

Sarath & Associates  
Chartered Accountants  
Firm Regn No.051205

*Rajeshmi Rao*  
CA R Lakshmi Rao  
Partner  
Membership No. 029081



For Anubhav Industrial Resources  
Limited



*Rajeev Padhye*  
Rajeev Padhye  
Whole Time Director  
DIN:07064915

Place : Mumbai  
Date: February 14, 2019



# SARATH & ASSOCIATES

CHARTERED ACCOUNTANTS

**Mumbai office:** Indian Globe Chambers, 4<sup>th</sup> Floor, 142, W.H. Marg, D.N. Road, Mumbai - 400 001.  
Tel: +91-22-22693132 Fax: +91-22-22621348, Email: calakshmi.rao@gmail.com / rpao\_43@yahoo.com

## Independent Auditor's Review Report on Standalone Quarterly Financial Results of the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors

M/S Anubhav Industrial Resources Limited

We have reviewed the accompanying statement of unaudited standalone financial results ('Statement') of M/S Anubhav Industrial Resources Limited ('the company') for the quarter ended 31<sup>st</sup> December, 2018 and the year to date results for the period 1 April 2018 to 31<sup>st</sup> December, 2018, being submitted by the company pursuant to the requirements of the regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations 2015. Attention is drawn to the fact that the figure for the corresponding quarter ended 31<sup>st</sup> December 2018, the corresponding year to date from 1 April 2017 to 31<sup>st</sup> March 2018 and for the previous year ended 31 March 2018 including the reconciliation of the net profit under Indian Accounting Standards (Ind AS) of the aforementioned periods with net profit reported under the previous GAAP, as included in the Statement have been approved by the Board of Directors but have not been subject to limited review audit. This Statement is the responsibility of the Company Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

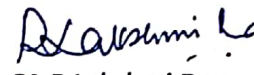
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of company personal and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

**Head Office:** 8-2-577/B, 4<sup>th</sup> Floor MAAS HEIGHTS, Road No: 8, Banjara Hills, Hyderabad-500037  
Tel. No. : +91-40-23354322, +91-40-23357090 Fax: +91-40-23356716 Email: info@sarathcas.com

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and SEBI Circular No.CIR/CFD/FAC/62/2016 dated 5 July 2016 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulations 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14<sup>th</sup> February 2019  
Place: Mumbai

For Sarath & Associates  
Chartered accountants  
Firm Regn No.05120S

  
CA R Lakshmi Rao

Partner

Membership No.o29081

