

ANAR INDUSTRIES LIMITED.

4th Floor, "KARM" Corporate House, Opp. Vikramnagar, Ambli-Bopal Road, S.G.Highway,
Ahmedabad-380061. Email Id - info@anar.co.in Tel.079-26936006

CIN: L29199GJ1992PLCO18047

Statement of standalone Audited Results for the Quarter ended on 30/06/2016

(Rs. In lacs)

Particulars	3 Months Ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in previous year (30/06/2015)	Previous Year Ended (31/03/2016)
	Unaudited	Unaudited	Unaudited	Audited
1. Income From Operation				
(a) Net sales/Income from operation(net of Excise duty)	510.68	617.86	392.59	2219.27
(b) Other Operating Income	0.00	0.00	0.00	0.00
Total income from operation (net)	510.68	617.86	392.59	2219.27
2. Expenses				
(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	624.82	582.15	335.66	1603.44
(c) Changes in Inventories of finished goods, Work-in-progress and stock-in-trade	-114.80	33.81	40.93	588.89
(d) Employee benefits expense	0.80	2.09	1.25	5.59
(e) Depreciation and Amortisation expenses	171.53	21.82	8.45	47.55
(f) Mumbai stock exchange fees	2.29	0.00	0.27	0.09
(g) Deffered Tax	0.00	-9.48	0.00	-9.48
(h) Other expenses	8.98	7.27	6.83	25.11
Total Expenses	693.62	637.66	393.39	2261.19
3. Profit /(loss) from operations before other income, finance costs and exceptional items(1-2)	-182.94	-19.80	-0.80	-41.92
4. Other Income	0.00	8.28	4.41	19.30
5. Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	-182.94	-11.52	3.61	-22.62
6. Finance Costs	0.00	0.00	0.00	0.00
7. Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)	-182.94	-11.52	3.61	-22.62
8. Exceptional items	0.00	0.00	0.00	0.00



9. Profit/ (loss) from ordinary activities before tax (7-8)	-182.94	-11.52	3.61	-22.62
10. Tax Expenses	0.00	0.00	0.00	0.00
11. Net Profit/ (loss) from Ordinary activities after Tax (9-10)	-182.94	-11.52	3.61	-22.62
12. Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
13. Net Profit/ (Loss) for the period (11-12)	-182.94	-11.52	3.61	-22.62
14. Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00
15. Minority interest	0.00	0.00	0.00	0.00
16. Net profit/ (loss) after taxes, minority interest and share of profit/(loss) of associates (13-(14+15))	-182.94	-11.52	3.61	-22.62
17. Paid-up equity share capital (face value of the share shall be indicated)	1003.47	1003.47	1003.47	1003.47
	10.00	10.00	10.00	10.00
18. Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	54.23	237.91	264.13	237.91
19.i Earning per share (before extraordinary items) (of Rs.10/-each)(not annualised):				
(a) Basic	-1.82	-0.11	0.04	-0.23
(b) Diluted	-1.82	-0.11	0.04	-0.23
19.ii Earning per share (after extraordinary items) (of Rs.10/-each)(not annualised):				
(a) Basic	-1.82	-0.11	0.04	-0.23
(b) Diluted	-1.82	-0.11	0.04	-0.23



Standalone Statement of Assets and Liabilities			
PARTICULARS	30-Jun-16 [UNAUDITED]	30-Jun-15 [UNAUDITED]	31-Mar-16 [AUDITED]
I EQUITY AND LIABILITIES			
1 SHAREHOLDERS' FUNDS			
(a) Share Capital	1003.47	1003.47	1003.47
(b) Reserves & Surplus	54.23	264.13	237.91
	1057.70	1267.60	1241.38
2 SHARE APPLICATION MONEY PENDING ALLOTMENT (NON REFUNDABLE)	0.00	0.00	0.00
3 Minority Interest	0.00	0.00	0.00
4 NON-CURRENT LIABILITIES			
(a) Long-term borrowings	0.00	0.00	0.00
5 CURRENT LIABILITIES			
(b) Trade payables	1124.26	443.17	1200.2
(c) Other current liabilities	151.13	47.89	24.27
(d) Unsecured loan	50.00	1.11	400.00
	1325.39	492.17	1624.47
TOTAL	2383.09	1759.77	2865.85
II ASSETS			
1 NON CURRENT ASSETS			
(a) Fixed assets			
(i) Tangible assets	274.82	66.17	282.24
(ii) Intangible assets (In Progress)	1805.28	0	1969.4
(c) Deferred tax assets (Net)	65.87	56.40	65.87
(d) Long-term loans and advances	0	113.73	0
(e) other Non current assets	0	0	54.14
	2145.97	236.3	2371.65
2 CURRENT ASSETS			
(a) Closing stock	114.07	547.95	0
(b) Trade receivables	77.5	65.58	427.65
(c) Cash & Cash equivalents	10.37	77.77	48.11
(d) Short-term loans & advances	0	0	0
(e) other current assets	35.18	832.18	18.44
	237.12	1523.48	494.2
TOTAL	2383.09	1759.78	2865.85

Note:- 1. The company has only one segment of business of trading of electronics materials. The company has entered into MOU for 3 years for marketing on webpages all over world and for that purpose the company has bought rights for 3 years hence the same amount treated as Intangible assets and the same will be amortised in 3 years. 2. The previous year figures have been rearranged/regrouped wherever necessary to make comparable with current period's figures. 3. The audit committee reviewed the above result. The Board of directors at its meeting held on 12th August, 2016 approved the above result and its release. The statutory auditors of the Company have carried out a Limited Review of the result for the quarter ended 30th June, 2016.

PLACE : AHMEDABAD.

For ANAR INDUSTRIES LTD.

Managing Director

DIN:116551

DATE : 12-08-2016.





J. K. PARMAR
B.Com., L.L.B., F.C.A.

J. K. PARMAR & CO.

CHARTERED ACCOUNTANTS

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Auditor's Report on Standalone Quarterly Financial Results of Anar Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

INDEPENDENT AUDITORS REPORT

TO THE BOARD OF DIRECTORS OF
ANAR INDUSTRIES LIMITED

We have audited the quarterly financial results of Anar Industries Limited for the quarter ended 30th June , 2016 , attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / And AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit 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(s). 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 management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results :

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the net loss and other financial information for the quarter ended 30th June , 2016.

Place: Ahmedabad
Date: 12.08.2016

For, J.K. PARMAR & CO.
Chartered Accountants
Firm Registration No. : 107599W

(J K PARMAR)
Proprietor
Membership No: 034138