

ANAR INDUSTRIES LIMITED.

A-Wing 404, 4th Floor, Satyamev-II, Nr. Gujarat High Court, Opp. Kargil Petrol Pump, S.G.Highway
Ahmedabad-380060. Email ID- enrichind@gmail.com

**UNAUDITED FINANCIAL RESULTS [PROVISIONAL] FOR QUARTER ENDED MONTH
[4th QUARTER] ENDED ON 31st, March, 2014.**

(Rs. In Lakhs)

SR. NO.	PARTICULARS	FOR THE	FOR THE	FOR THE	FOR THE	FOR THE
		QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	YEAR ENDED	YEAR ENDED
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13
		[UNAUDITED]	[UNAUDITED]	(AUDITED)	[UNAUDITED]	[AUDITED]
		[1]	[2]	[3]	[4]	[5]
1	a) Net Sales/Income from Operations	9.71	0.00	165.00	11.21	198.50
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw/packing materials	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	8.88	0.00	162.25	10.25	194.75
	d. Employees Cost	7.01	1.00	5.31	12.79	3.68
	e. Depreciation	8.83	0.00	0.00	8.83	6.19
	f. Other Expenditure	0.24	0.97	0.80	6.69	16.58
	g. Differed Tax	0.00	0.00	0.00	0.00	(3.29)
	h. Total (Any item exceeding 10% of the total expenditure to be shown separately)	24.96	1.97	168.36	38.56	217.91
3	Profit from Operations before other Income, interest & Exceptional Items (1-2)	(15.25)	(1.97)	(3.36)	(27.35)	(19.41)
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional items (3+4)	(15.08)	(1.97)	(3.36)	27.18	(13.59)
6	Interest	0.91	0.00	0.00	0.91	0.06
7	Profit after interest but before Exceptional items (5-6)	(14.17)	(1.97)	(3.36)	(28.09)	(13.65)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(14.17)	(1.97)	(3.36)	(28.09)	(13.65)
10	Tax Expense	9.68	0.00	0.00	9.67	0.00
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(4.49)	(1.97)	(3.36)	(18.42)	(13.65)
12	Extraordinary item (net tax of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	(4.49)	(1.97)	(3.36)	(18.42)	(13.65)
14	Paid-up equity share capital [see note below] (Face value of the share shall be indicated)	633.47 10.00	633.47 10.00	633.47 10.00	633.47 10.00	633.47 10.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-



16	Earning Per Share (EPS)					
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(-) 0.07	(-)0.03	(-)0.05	(-)0.29	(-) 0.22
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(-) 0.07	(-)0.03	(-)0.05	(-) 0.29	(-) 0.22
17	Public Shareholding					
	- Number of Shares	1584805	1584805	1584805	1584805	1584805
	- Percentage of shareholding	25.02%	25.02%	25.02%	25.02%	25.02%
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	0	0	0	0	0
	- Percentage of shares (as a% of the total shareholding of promotor and promotor group)					
	- Percentage of shares (as a% of the total share capital of the Company)					
	b) Non-encumbered					
	- Number of Shares	4749894	4749894	4749894	4749894	4749894
	- Percentage of shares (as a% of the total shareholding of promotor and promotor group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the Company)	74.98%	74.98%	74.98%	74.98%	74.98%



Statement of Assets and Liabilities

PARTICULARS		31-Mar-14 [UNAUDITED]	31-Mar-13 [UNAUDITED]	31-Mar-13 [AUDITED]
I	EQUITY AND LIABILITIES			
1	SHAREHOLDERS' FUNDS			
	(a) Share Capital	633.47	633.47	633.47
	(b) Reserves & Surplus	-43.05	-19.61	-19.65
		590.42	613.86	613.82
2	SHARE APPLICATION MONEY PENDING ALLOTMENT (NON REFUNDABLE)	0		0
3	NON-CURRENT LIABILITIES			
	(a) Long-term borrowings	9.72	7.00	0
4	CURRENT LIABILITIES			
	(b) Trade payables	8.54	50.44	183.94
	(c) Other current liabilities	10.12	4.48	3.39
	TOTAL	618.8	675.78	801.15
II	ASSETS			
1	NON CURRENT ASSETS			
	(a) Fixed assets			
	(i) Tangible assets	42.04	32.81	27.63
	(c) Deffered tax assets (Net)	26.12	3.52	16.57
	(d) Long-term loans and advances	489.31	573.14	468.9
	(e) Other non-current assets	0		0
		557.47	609.47	513.1
2	CURRENT ASSETS			
	(c) Trade receivables	22.8	32.5	223.54
	(d) Cash & Cash equivalents	37.56	20.59	48.54
	(e) Short-term loans & advances	0.97	13.22	15.97
		61.33	66.31	288.05
	TOTAL	618.8	675.78	801.15

1. The company has only one segment of business of trading of materials but there is no business during the quarter. The company has not provided depreciation for the quarter. 2. The previous year figures have been rearranged/regrouped wherever necessary to make comparable with current period's figures 3. Information relating to investors complaints as required by clause 41 of listing agreement (i) Un disposed complaints as on 01-01-2014 -1(ii) Complaints received during the quarter -7(iii) complaints disposed off -5., 4. The above results for the quarter and half year ended on 31-03-2014 were reviewed by Audit committee and approved by Board of directors in its meeting dated 15-05-2014.

PLACE : AHMEDABAD.

For ANAR INDUSTRIES LTD.

Mg. Director.



DATE : 15-05-2014.