

ANAR INDUSTRIES LIMITED

"KARM" 4th Floor Corporate House, Opp.Vikramnagar, Nr.Newyork Timber, Ambali-Bopal Road,
Ahmedabad-380061.Email Id - info@anar.co.in Tel.079-27936006

STATEMENT OF AUDITED STANDALONE RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH,2015

(Rs. In Lacs)

SR. NO.	PARTICULARS	FOR THE	FOR THE	FOR THE	FOR THE	YEAR ENDED 31-Mar-14 [AUDITED] [5]
		QUARTER ENDED 31-Mar-15 [AUDITED] [1]	QUARTER ENDED 31-Dec-14 [UNAUDITED] [1]	QUARTER ENDED 31-Mar-14 [AUDITED] [3]	YEAR ENDED 31-Mar-15 [AUDITED] [3]	
	PART-I					
1	a) Net Sales/Income from Operations b) Other Operating Income	927.85 0.00	644.68 0.00	9.71 0.00	1593.93 0.00	11.21 0.00
2	Expenditure a. Increase/derease in stock in trade and work in progress b. Consumption of raw/packing materials c. Purchase of traded goods d. Employees Cost e. Depreciation f. Mumbai stock exchange fees\penalty f. Other Expenditure g. Differed Tax g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	(374.60) 0.00 1326.49 1 37.78 0.00 3.42 (30.14) 963.95	(231.76) 0.00 857.08 1.37 0.00 33.25 1.25 0.00 661.19	0.00 0.00 8.88 7.01 8.83 0.24 0.00 24.96	(588.89) 0.00 2200.57 4.75 37.78 34.42 8.84 (30.14) 1667.33	0.00 0.00 10.25 12.79 8.83 6.69 0.00 38.56
3	Profit from Operations before other income, interest & Exceptional Items (1-2)	(36.10)	(16.51)	(15.25)	(73.40)	(27.35) 0.00
4	Other Income	0	0.92	0.17	2.79	0.17
5	Profit before Interest & Exceptional items (3+4)	(36.10)	(15.59)	(15.08)	(70.61)	(27.18)
6	Interest	0.00	0.00	0.91	0.00	0.91
7	Profit after interest but before Exceptional items (5-6)	(36.10)	(15.59)	(14.17)	(70.61)	(28.09)
8	Exceptional Items	0	0	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(36.10)	(15.59)	(14.17)	(70.61)	(28.09)
10	Tax Expense	0	0	9.68	0.00	9.67
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(36.10)	(15.59)	(4.49)	(70.61)	(18.42)
12	Extraordinary item (net tax of tax expense Rs. _____)	0	0	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	(36.10)	(15.59)	(4.49)	(70.61)	(18.42)
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	8.44	8.44	8.44	8.44	8.44



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)	(-)0.57	(-)0.25	(-) 0.07	(-)1.11	(-)0.29
	(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)	(-)0.57	(-)0.25	(-) 0.07	(-)1.11	(-) 0.29
PART-II	PARTICULARS OF SHAREHOLDING					
A	Public Shareholding					
	- Number of Shares - Percentage of shareholding	1584805 25.02%	1584805 25.02%	1584805 25.02%	1584805 25.02%	1584805 25.02%
B	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares - 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)	0 	0 	0 	0 	0
	b) Non-encumbered					
	- Number of Shares - 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)	4749894 100% 74.98%	4749894 100% 74.98%	4749894 100% 74.98%	4749894 100% 74.98%	4749894 100% 74.98%



Rs.in lacs

NOTE-2 Statement of Assets and Liabilities			
PARTICULARS		31-Mar-15 [AUDITED]	31-Mar-14 [AUDITED]
I	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	(a) Share Capital	633.47	633.47
	(b) Reserves & Surplus	-109.48	-38.06
		523.99	595.41
2	SHARE APPLICATION MONEY PENDING ALLOTMENT (NON REFUNDABLE)	0	0
3	NON-CURRENT LIABILITIES		
	(a) Long-term borrowings	2.83	9.72
4	CURRENT LIABILITIES		
	(b) Trade payables	69.60	8.46
	(c) Other current liabilities	490.79	7.70
	TOTAL	1087.21	621.29
II	ASSETS		
1	NON CURRENT ASSETS		
	(a) Fixed assets		
	(i) Tangible assets	47.67	44.41
	(c) Deffered tax assets (Net)	56.40	26.25
	(d) Long-term loans and advances	113.73	489.31
	(e) Other non-current assets	0	0
		217.8	559.97
2	CURRENT ASSETS		
	(c) Trade receivables	65.58	22.80
	(d) stock on hand	588.89	0
	(d) Cash & Cash equivalents	123.22	37.56
	(e) Short-term loans & advances	91.72	0.97
		869.41	61.33
	TOTAL	1087.21	621.3

B	Particulars of compliants	Quarter ended 31-03-2015
	Pending at the beginning of the quarter	NIL
	Received during the quarter	5
	Disposed of during the year	5
	Remaining unresolved at the end of the quarter	NIL



Note:-

1) The company has only one segment of business, trading of electronics materials and the turnover of sales increased during the quarter. 2) Pursuant to the Companies Act, 2013 being effective from 1-04-2014, the company has revised depreciation rates on fixed assets as per the useful life specified in part-C of schedule-II of the Act. As a result of this change, depreciation based on transitional period has been debited to opening Profit and Loss account in respect of the life of fixed assets has been expired prior to 31-03-2014. 3) Figures of earlier quarter\last year have been rearranged\regrouped wherever necessary to make comparable with current period's figures. 4) There is no subsidiary company hence the result is of standalone company declared. 5) The above results for the quarter and year ended on 31-03-2015 were reviewed by Audit committee and approved by Board of directors in its meeting dated 30-05-2015. 6) "The Company had made the Preferential Allotment of 37,00,000/- equity shares on 28/04/2015."

PLACE : AHMEDABAD

DATE : 30-05-2015

For ANAR INDUSTRIES LTD.



Managing Director.



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

J. K. PARMAR & CO.
CHARTERED ACCOUNTANTS

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E-mail : jkparmarca@yahoo.co.in

Dt.

Date : 29th May, 2015

Independent Auditor's Report on the Statement of Audited Standalone Result of ANAR INDUSTRIES LTD pursuant to Clause 41 of the Listing Agreement.

To the Board of Directors of
ANAR INDUSTRIES LTD

We have audited the accompanying Statement of Audited Standalone Result ("the financial result") of ANAR INDUSTRIES LTD ("the Company") for the year ended 31st March, 2015, attached herewith, being submitted by the Company pursuant to the requirements of clause 41 of the Listing Agreement issued by the Securities and Exchange Board of India ("Listing Agreement"), except for the disclosures regarding "Public Shareholding" and Promoter Group Shareholding", which have been traced from disclosures made by the management and have not been audited by us. Attention is drawn to the fact that the figures for the quarter ended 31st March, 2015 and the corresponding quarter ended in the previous year, as reported in these financial result, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of third quarter of the relevant financial year. Also, the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

These financial result have been prepared by the Company on the basis of the annual financial statement and reviewed quarterly financial result up to the end of the third quarter, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial result based on our audit of the annual financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Account) Rules, 2014 and other accounting principles generally accepted in India and in compliance with Clause 41 of the Listing Agreement.





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

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CHARTERED ACCOUNTANTS

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Dt.

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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 result are free of material misstatements(s). An audit 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, this financial result:

- (i) Are presented in accordance with the requirements of Clause 41 of the Listing Agreement in this regards; and
- (ii) Give a true and fair view of the net loss and other financial information for the year ended 31st March, 2015.

Further, we report that we have, on the basis of the books of account and other records and information and explanations give to us by the management, also verified the number of shares as well as percentage of Shareholding in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of Clause 35 of the Listing Agreement, and found the same to be correct.

Place: Ahmedabad
Date: 29.05.2015



For, J.K.PARMAR& CO
Chartered Accountants

(J.K.PARMAR)
(Proprietor)
(Membership No. 034138)