

# ANAR INDUSTRIES LIMITED

(CIN : L29199GJ1992PLC018047)

Regd. Office: "KARM", 4<sup>th</sup> Floor Corporate House, Opp. Vikram nagar, (ISRO Colony) Nr. New York Timber Mart,  
Ambli Bopal Road, Ahmedabad - 380 0059, Gujarat Tele/Fax: : 079 - 26929177  
Website: www.anar.co.in email : info@anar.co.in

May 30, 2017

To,  
Department of Corporate Services  
Bombay Stock Exchange Limited  
25<sup>th</sup> Floor, P. J. Tower,  
Dalal Street,  
Fort, Mumbai- 400 001.

Dear Sir/Madam,

## DECLARATION

I, Narendra S. Ayer, Director of Anar Industries Limited having its registered office at 4th Floor, "KARM" Corporate House, Opp. Vikramnagar, Nr. Newyork Timber, Ambli - Bopal Road, Ahmedabad, Gujarat – 380059, hereby declare that, the Statutory Auditors of the Company, M/S J. K. Parmar & Co., Chartered Accountants (FRN: 105799W) have issued an Audit Report with unmodified opinion on audited Standalone financial results for the quarter and year ended on 31<sup>st</sup> March, 2017.

This declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (Lisiting Obligations and Disclosure Requirements) Regulations, 2015 as amended by SEBI (Lisiting Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 vide notification no. SEBI/LAD-NRO/GN/2016-17/001 dated 25<sup>th</sup> May, 2016.

For, Anar Industries Limited



Narendra Ayer

Director

DIN: 00116692



**J. K. PARMAR**

B.Com., L.L.B., F.C.A.

**J. K. PARMAR & CO.**

CHARTERED ACCOUNTANTS

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*Dt.*

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

**TO  
THE BOARD OF DIRECTORS OF  
ANAR INDUSTRIES LIMITED**

We have audited the quarterly financial results of Anar Industries Limited for the quarter ended 31<sup>st</sup> March, 2017 and the year to date results for the period 01<sup>st</sup> April, 2016 to 31<sup>st</sup> March 2017, 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 as well as the year to date 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 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India 1, as applicable and other accounting principles generally accepted in India.

The Company has booked sales income on advertising on websites in current Quarter, subject to technical confirmation from publisher and compliances of terms of the agreement with the publisher.

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, subject to the remarks in above first paragraph, these quarterly financial results as well as the year to date results:



OFFICE: 31,3<sup>rd</sup> Floor, Binori Corner, Nr.Railway Station, Ahmedabad-51

- (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 profit and other financial information for the quarter ended 31<sup>st</sup> March, 2017 as well as the year to date results for the period from 01<sup>st</sup> April 2016 to 31<sup>st</sup> March, 2017

Place: Ahmedabad  
Date: 30.05.2017



For, J.K. Parmar & Co.  
Chartered Accountants  
Firm Reg. No.: 107599W  
  
(J.K. Parmar)  
Proprietor  
Membership No. 34138

**ANAR INDUSTRIES LIMITED.**

4th Floor, Karm House Opp. Vikramnagar, Nr. Newyork Timber Mart, Ambali-Bopal Road,  
Ahmedabad-380059 Email Id -info@anar.co.in Tel.079-2693600  
CIN: L29199GJ1992PLCO18047

**Statement of standalone Audited Results for the Quarter and year ended on 31/03/2017**

Particulars	(Rs. in lacs)				
	3 Months Ended (31/03/2017)	Preceding 3 months ended (31/12/2016)	Corresponding 3 months ended in previous year (31/03/2016)	Year to date figures for current period ended (31/03/2017)	Previous Year Ended (31/03/2016)
	Audited	Unaudited	Audited	Audited	Audited
<b>1. Income From Operation</b>					
(a) Net sales/Income from operation(net of excise)					
i) Income from advertising\ Promotion on websites	680.95	0.00	0.00	680.95	0.00
ii) Trading sales of ele. materials :	0.00	178.76	617.86	925.28	2219.27
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
<b>Total income from operation (net)</b>	<b>680.95</b>	<b>178.76</b>	<b>617.86</b>	<b>1606.23</b>	<b>2219.27</b>
<b>2. Expenses</b>					
(a) Cost of Material Consumed	0.00	0.00	0.00	0	0.00
(b)Purchase of stock-in-trade	0.00	0.00	582.15	924.53	1603.44
(c) Changes in inventories of finished goods, Work-in-progress and stock-in-trade	0.00	178.59	33.81	0.00	588.89
(d) Employee benefits expense	1.93	1.29	2.09	5.76	5.59
(e) Depreciation and Amortisation expenses	123.73	171.53	21.82	638.33	47.55
(f) Mumbai stock exchange fees\penalty	0.00	0.00	0.00	2.29	0.09
(g) Deferred Tax	9.31	0.00	-9.48	9.31	-9.48
(h) Other expenses	6.62	4.62	7.27	25.58	25.11
<b>Total Expenses</b>	<b>141.59</b>	<b>356.03</b>	<b>637.66</b>	<b>1605.80</b>	<b>2261.39</b>
<b>3. Profit /(loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>539.36</b>	<b>-177.27</b>	<b>-19.80</b>	<b>0.43</b>	<b>-41.92</b>
4. Other Income	0.79	0.00	8.28	0.79	19.30
<b>5. Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>540.15</b>	<b>-177.27</b>	<b>-11.52</b>	<b>1.22</b>	<b>-22.62</b>
6. Finance Costs	0.00	0.00	0.00	0.00	0.00
<b>7. Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>540.15</b>	<b>-177.27</b>	<b>-11.52</b>	<b>1.22</b>	<b>-22.62</b>
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
<b>9. Profit/ (loss) from ordinary activities before tax (7-8)</b>	<b>540.15</b>	<b>-177.27</b>	<b>-11.52</b>	<b>1.22</b>	<b>-22.62</b>
10. Tax Expenses	0.00	0.00	0.00	0.00	0.00
<b>11. Net Profit/ (loss) from Ordinary activities after Tax (9-10)</b>	<b>540.15</b>	<b>-177.27</b>	<b>-11.52</b>	<b>1.22</b>	<b>-22.62</b>
12. Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit/ (Loss) for the period (11-12)</b>	<b>540.15</b>	<b>-177.27</b>	<b>-11.52</b>	<b>1.22</b>	<b>-22.62</b>
14. Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00
15. Minority interest	0.00	0.00	0.00	0.00	0.00
<b>16. Net profit/ (loss) after taxes, minority interest and share of profit/(loss) of associates (13-(14+15))</b>	<b>540.15</b>	<b>-177.27</b>	<b>-11.52</b>	<b>1.22</b>	<b>-22.62</b>
17. Paid-up equity share capital (face value of the share shall be indicated)	1003.47	1003.47	1003.47	1003.47	1003.47
18. Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10	10.00
239.12	-300.25	357.82	239.12	239.91	
<b>19.i Earning per share (before extraordinary items) (of Rs.10/-each)(not annualised):</b>					
(a) Basic	5.38	-1.77	-0.11	0.01	-0.23
(b) Diluted	5.38	-1.77	-0.11	0.01	-0.23
<b>19.ii Earning per share (after extraordinary items) (of Rs.10/-each)(not annualised):</b>					
(a) Basic	5.38	-1.77	-0.11	0.01	-0.23
(b) Diluted	5.38	-1.77	-0.11	0.01	-0.23



Rs. In Lacs.

Standalone Statement of Assets and Liabilities		
PARTICULARS	31-Mar-17 [AUDITED]	31-Mar-18 [AUDITED]
<b>I EQUITY AND LIABILITIES</b>		
<b>1 SHAREHOLDERS' FUNDS</b>		
(a) Share Capital	1003.47	1003.47
(b) Reserves & Surplus	239.12	237.91
	1242.59	1241.38
<b>2 SHARE APPLICATION MONEY PENDING ALLOTMENT (NON REFUNDABLE)</b>	0	0
<b>3 Minority Interest</b>	0	0
<b>4 NON-CURRENT LIABILITIES</b>		
(a) Long-term borrowings	0.00	0.00
<b>5 CURRENT LIABILITIES</b>		
(b) Trade payables	406.61	1200.2
(c) Other current liabilities	1.75	24.27
(d) Unsecured loan	534.75	400.00
<b>TOTAL</b>	<b>2185.70</b>	<b>2865.85</b>
<b>II ASSETS</b>		
<b>1 NON CURRENT ASSETS</b>		
(a) Fixed assets		
(i) Tangible assets	256.3	282.24
(ii) Intangible assets (In Progress)	1226.67	1969.4
(c) Deferred tax assets (Net)	56.56	65.87
(d) Long-term loans and advances	0	0
	1539.53	2317.51
<b>2 CURRENT ASSETS</b>		
(a) Closing stock	0	0
(c) Trade receivables	455.5	481.79
(d) Cash & Cash equivalents	1.39	48.11
(e) Short-term loans & advances	0	0
(f) other current assets	189.28	18.44
	646.17	548.34
<b>TOTAL</b>	<b>2185.70</b>	<b>2865.85</b>

- Note:-
1. The company has segment of business of trading of electronics materials and advertising space on websites.
  2. The previous year figures have been rearranged/regrouped wherever necessary to make comparable with current period's figures.
  3. The audit committee has reviewed the above result. The Board of directors at its meeting held on 30th May, 2017 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 31st March, 2017.

PLACE : AHMEDABAD.

DATE : 30.05.2017

For ANAR INDUSTRIES LTD.  
N.S. [Signature]  
Director. \*  
DIN NO.: 00118892