



<b>16. Net profit/ (loss) after taxes, minority interest and share of profit/(loss) of associates (13-(14+15))</b>	-15.73	1.30	-15.60	-10.43	-18.49	-70.61
17. Paid-up equity share capital (face value of the share shall be indicated)	1003.47 10.00	1003.47 10.00	633.47 10.00	1003.47 10.00	633.47 10.00	633.47 10.00
18. Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	-119.91	-104.18	-56.56	-119.91	-56.56	-56.56
<b>19.i Earning per share (before extraordinary items) (of Rs.10/-each)(not annualised):</b>						
(a) Basic	-0.16	0.013	-0.25	-0.10	-0.29	-1.11
(b) Diluted	-0.16	0.013	-0.25	-0.10	-0.29	-1.11
<b>19.ii Earning per share (after extraordinary items) (of Rs.10/-each)(not annualised):</b>						
(a) Basic	-0.16	0.013	-0.25	-0.10	-0.29	-1.11
(b) Diluted	-0.16	0.013	-0.25	-0.10	-0.29	-1.11



<b>Standalone Statement of Assets and Liabilities</b>			
<b>PARTICULARS</b>	<b>As on 31-12-15 [UNAUDITED]</b>	<b>As on 31-12-14 [UNAUDITED]</b>	<b>31-Mar-15 [AUDITED]</b>
<b>I EQUITY AND LIABILITIES</b>			
<b>1 SHAREHOLDERS' FUNDS</b>			
(a) Share Capital	1003.47	633.47	633.47
(b) Reserves & Surplus	250.09	-56.56	-109.48
	1253.56	576.91	523.99
<b>2 SHARE APPLICATION MONEY PENDING ALLOTMENT (NON REFUNDABLE)</b>	0	0	0
<b>3 Minority Interest</b>	0	0	0
<b>4 NON-CURRENT LIABILITIES</b>			
(a) Long-term borrowings	49.20	4.55	2.83
<b>5 CURRENT LIABILITIES</b>			
(b) Trade payables	51.18	250.52	69.60
(c) Other current liabilities	0.90	7.19	490.79
<b>TOTAL</b>	<b>1354.84</b>	<b>839.17</b>	<b>1087.21</b>
<b>II ASSETS</b>			
<b>1 NON CURRENT ASSETS</b>			
(a) Fixed assets			
(i) Tangible assets	110.23	44.41	47.67
(c) Deffered tax assets (Net)	56.39	26.25	56.40
(d) Long-term loans and advances	408.73	445.51	113.73
(e) Other non-current assets	0	0	0
	575.35	516.17	217.8
<b>2 CURRENT ASSETS</b>			
(a) Closing stock	33.81	231.76	588.89
(c) Trade receivables	680.55	65.58	65.58
(d) Cash & Cash equivalents	59.40	14.14	123.22
(e) Short-term loans & advances	5.73	11.52	91.72
	779.49	323	869.41
<b>TOTAL</b>	<b>1354.84</b>	<b>839.17</b>	<b>1087.21</b>

**Note:-** 1.The company has only one segment of business of trading of electronics materials. 2. The previous year figures have been rearranged\regrouped wherever necessary to make comparable with current period's figures. 2. The audit committee reviewed the above result. The Board of directors at its meeting held on 10th february,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 31st December, 2015.

**PLACE : AHMEDABAD.**

**DATE : 10-02-2016.**

**For ANAR INDUSTRIES LTD.**

**Managing Director**

**DIN:116551\***