

## 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

### UNAUDITED FINANCIAL RESULTS [ PROVISIONAL] FOR THE QUARTER ENDED ON 30TH JUNE ,2015

Rs. in lacs

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED  30-Jun-15 (Unaudited) [1]	FOR THE QUARTER ENDED  31-Mar-15 (Audited) [1]	FOR THE QUARTER ENDED  30-Jun-14 (Unaudited) [3]	FOR THE YEAR ENDED  31-Mar-15 [AUDITED] [3]
	PART-I				
1	a) Net Sales/Income from Operations	392.59	927.85	21.40	1593.93
	b) Other Operating Income	0.00	0.00	0.00	0.00
2	Expenditure				
	a. Increase/derease in stock in trade and work in progress	40.93	(374.60)	0.00	(588.89)
	b. Consumption of raw/packing materials	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	335.66	1326.49	17.00	2200.57
	d. Employees Cost	1.25	1	1.13	4.75
	e. Depreciation	8.44	37.78	0.00	37.78
	f. Mumbai stock exchange fees/penalty	0.27	0.00	2.46	34.42
	f. Other Expenditure	6.83	3.42	0.00	8.84
	g. Differed Tax		(30.14)		(30.14)
	<b>g. Total</b>	<b>393.38</b>	<b>963.95</b>	<b>20.59</b>	<b>1667.33</b>
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from Operations before other Income, interest & Exceptional Items (1-2)	(0.79)	(36.10)	0.81	(73.40)
				0.00	
4	Other Income	4.41	0	0.00	2.79
5	Profit before Interest & Exceptional items (3+4)	3.62	(36.10)	0.81	(70.61)
6	Interest	0.00	0.00		0.00
7	Profit after interest but before Exceptional items (5-6)	3.62	(36.10)	0.81	(70.61)
8	Exceptional Items	0	0		0.00
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	3.62	(36.10)	0.81	(70.61)
10	Tax Expense	0	0	0.00	0.00
11	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>3.62</b>	<b>(36.10)</b>	<b>0.81</b>	<b>(70.61)</b>
12	Extraordinary item (net tax of tax expense Rs. _____)	0	0	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	3.62	(36.10)	0.81	(70.61)
14	Paid-up equity share capital [see note below] (Face value of the share shall be indicated)	1003.47 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	378.44	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	0.04	(-)0.57	0.01	(-)1.11
	(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)	0.04	(-)0.57	0.01	(-)1.11



PART-II PARTICULARS OF SHAREHOLDING					
A	<b>Public Shareholding</b>				
	- Number of Shares	5284805	1584805	1584805	1584805
	- Percentage of shareholding	52.66%	25.02%	25.02%	25.02%
B	<b>Promoters and promoter group Shareholding</b>				
	a) Pledged/Encumbered				
	- Number of Shares	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	
- Percentage of shares (as a% of the total shareholding of promotor and promotor group)	100%	100%	100%	100%	
- Percentage of shares (as a% of the total share capital of the Company)	47.34%	74.98%	74.98%	74.98%	



B	Particulars of compliants	Quarter ended 30-06-2015
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the year	NIL
	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. During the quarter the company has issued 37 lacs Preferential equity shares at premium of Rs.10 each. 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 ended on 30-06-2015 were reviewed by Audit committee and approved by Board of directors in its meeting dated 14-08-2015.

DATE : 14-08-2015  
PLACE : AHMEDABAD.

For ANAR INDUSTRIES LTD.



Managing Director



**J. K. PARMAR**

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

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

CHARTERED ACCOUNTANTS

(O) : 079-26643263 (M) : +91 94270 28407

E-mail : jkparmarca@yahoo.co.in

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Date: 14<sup>th</sup> AUGUST, 2015

We have reviewed the accompanying statement of unaudited financial results of **ANAR INDUSTRIES LIMITED** for the quarter ended **30.06.2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India, This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mis statement.

Place: Ahmedabad

Date: 14.08.2015



For, J K PARMAR & CO.  
Chartered Accountants

(J K PARMAR)

(Proprietor)

(Mem. No. 034138)