

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 Tel.079-27660965

**UNAUDITED FINANCIAL RESULTS [PROVISIONAL] FOR THE HALF YEAR
[2nd QUARTER] ENDED ON 30TH SEPTEMBER,2014.**

(Rs. In Lakhs)

SR. NO.	PARTICULARS	FOR THE	FOR THE	FOR THE	FOR THE	FOR THE	YEAR
		QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	SIX MONTH ENDED	SIX MONTH ENDED	ENDED
		30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
		[UNAUDITED]	[UNAUDITED]	[UNAUDITED]	[UNAUDITED]	[UNAUDITED]	[AUDITED]
		[1]	[2]	[3]	[3]	[3]	[5]
1	a) Net Sales/Income from Operations	0.00	21.40	0.00	21.40	1.50	11.21
	b) Other Operating Income	0.00	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	0.00
	b. Consumption of raw/packing materials	0.00	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	17.00	0.00	17.00	1.37	10.25
	d. Employees Cost	1.00	1.13	3.65	2.12	4.78	12.79
	e. Depreciation	0.00	0.00	0.00	0.00	0.00	8.83
	f. Other Expenditure	2.68	2.46	1.25	5.15	5.05	6.69
	g. Differed Tax	0.00	0.00	0.00	0.00	0.00	0.00
	g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	3.68	20.59	4.90	24.27	11.20	38.56
3	Profit from Operations before other Income, interest & Exceptional Items (1-2)	(3.68)	0.81	(4.90)	(2.87)	(9.70)	(27.35)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.17
5	Profit before Interest & Exceptional items (3+4)	(3.68)	0.81	(4.90)	(2.87)	(9.70)	(27.18)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.91
7	Profit after interest but before Exceptional items (5-6)	(3.68)	0.81	(4.90)	(2.87)	(9.70)	(28.09)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(3.68)	0.81	(4.90)	(2.87)	(9.70)	(28.09)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	9.67
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(3.68)	0.81	(4.90)	(2.87)	(9.70)	(18.42)
12	Extraordinary item (net tax of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	(3.68)	0.81	(4.90)	(2.87)	(9.70)	(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	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)	(-)0.06	0.01	(-) 0.08	(-) 0.04	(-) 0.15	(-) 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)	(-)0.06	0.01	(-) 0.08	(-) 0.04	(-) 0.15	(-) 0.29
17	Public Shareholding						
	- Number of Shares	1584805	1584805	1584805	1584805	1584805	1584805
	- Percentage of shareholding	25.02%	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	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	4749894
	- Percentage of shares (as a% of the total shareholding of promotor and promotor group)	100%	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%	74.98%



PARTICULARS		Statement of Assets and Liabilities		
		30-Sep-14 [UNAUDITED]	30-Sep-13 [UNAUDITED]	31-Mar-14 [AUDITED]
I	EQUITY AND LIABILITIES			
1	SHAREHOLDERS' FUNDS			
	(a) Share Capital	633.47	633.47	633.47
	(b) Reserves & Surplus	-40.94	-33.25	-38.05
		592.53	600.22	595.42
2	SHARE APPLICATION MONEY PENDING ALLOTMENT (NON REFUNDABLE)	0		0
3	NON-CURRENT LIABILITIES			
	(a) Long-term borrowings	11.43	16.85	9.72
4	CURRENT LIABILITIES			
	(b) Trade payables	0	11.63	8.46
	(c) Other current liabilities	7.35	3.17	7.7
	TOTAL	611.31	631.87	621.3
II	ASSETS			
1	NON CURRENT ASSETS			
	(a) Fixed assets			
	(i) Tangible assets	44.41	50.45	44.41
	(c) Deffered tax assets (Net)	26.25	16.57	26.25
	(d) Long-term loans and advances	495.37	480.24	489.31
	(e) Other non-current assets	0	0	0
		566.03	547.26	559.97
2	CURRENT ASSETS			
	(c) Trade receivables	16.65	54.52	22.80
	(d) Cash & Cash equivalents	27.66	28.67	37.56
	(e) Short-term loans & advances	0.97	1.42	0.97
		45.28	84.61	61.33
	TOTAL	611.31	631.87	621.3

B	Particulars of compliants	Quarter ended 30/09/14
	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 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.The above results for the quarter and half year ended on 30-9-2014 were reviewed by Audit committee and approved by Board of directors in its meeting dated 14-11-2014.

PLACE : AHMEDABAD.

DATE : 14-11-2014 .

For ANAP 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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Dt.

Date: 14th Nov, 2014

We have reviewed the accompanying statement of unaudited financial results of **ANAR INDUSTRIES LIMITED** for the quarter ended **30.09.2014** 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: 14.11.2014



For, J K PARMAR & CO.

Chartered Accountants

(J K PARMAR)

(Proprietor)

(Membership No. 034138)