

**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 HALF YEAR  
[2nd QUARTER ] ENDED ON 30TH SEPTEMBER,2015.**

(Rs. In Lakhs)

SR. NO.	PARTICULARS	FOR THE	FOR THE	FOR THE	FOR THE	FOR THE	YEAR ENDED 31-Mar-15 [AUDITED] [5]
		QUARTER ENDED 30-Sep-15 [UNAUDITED] [1]	QUARTER ENDED 30-Jun-15 [UNAUDITED] [2]	QUARTER ENDED 30-Sep-14 [UNAUDITED] [3]	SIX MONTH ENDED 30-Sep-15 [UNAUDITED] [3]	SIX MONTH ENDED 30-Sep-14 [UNAUDITED] [3]	
1	a) Net Sales/Income from Operations	467.18	392.59	0.00	859.77	21.40	1593.93
	b) Other Operating Income	0	0.00	0.00	0	0.00	0.00
2	Expenditure					0.00	
	a. Increase/decrease in stock in trade and work in progress	-228.25	40.93	0.00	-187.31	0.00	(588.89)
	b. Consumption of raw/packing materials		0.00	0.00		0.00	0.00
	c. Purchase of traded goods	685.62	335.66	0.00	1021.28	17.00	2200.57
	d. Employees Cost	1.13	1.25	1.00	2.38	2.12	4.75
	e. Depreciation	9.08	8.44	0.00	17.52	0.00	37.78
	f. Mumbai stock exchange fees/penalty	0	0.22		0.22		34.42
	f. Other Expenditure	5.34	6.88	2.68	12.22	5.15	8.84
	g. Differed Tax	0		0.00	0	0.00	(30.14)
	<b>g. Total</b>	<b>472.92</b>	<b>393.38</b>	<b>3.68</b>	<b>866.31</b>	<b>24.27</b>	<b>1667.33</b>
	<b>(Any item exceeding 10% of the total expenditure to be shown separately)</b>						
3	Profit from Operations before other Income, interest & Exceptional Items (1-2)	-5.74	(0.79)	(3.68)	-6.54	(2.87)	(73.40)
4	Other Income	6.61	4.41	0.00	11.02	0.00	2.79
5	Profit before Interest & Exceptional Items (3+4)	0.87	3.62	(3.68)	4.48	(2.87)	(70.61)
6	Interest	0	0.00	0.00	0	0.00	0.00
7	Profit after interest but before Exceptional items (5-6)	0.87	3.62	(3.68)	4.48	(2.87)	(70.61)
8	Exceptional Items	0	0	0.00	0	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	0.87	3.62	(3.68)	4.48	(2.87)	(70.61)
10	Tax Expense	0	0	0.00	0	0.00	0.00
11	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>0.87</b>	<b>3.62</b>	<b>(3.68)</b>	<b>4.48</b>	<b>(2.87)</b>	<b>(70.61)</b>
12	Extraordinary item (net tax of tax expense Rs. )	0	0	0.00	0	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	0.87	3.62	(3.68)	4.48	(2.87)	(70.61)
14	Paid-up equity share capital [see note (Face value of the share shall be	1003.47	1003.47	633.47	1003.47	633.47	633.47
		10.00	10.00	10.00	10.00	10.00	10.00



15	Reserve excluding Revaluation Reserves as per balance sheet of previous	-109.48	-109.48	-	-109.48	-	-109.48
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)	0.009	0.04	(-)0.06	0.05	(-) 0.04	(-)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)	0.009	0.04	(-)0.06	0.05	(-) 0.04	(-)1.11
<b>I</b>	<b>PARTICULARS OF</b>						
<b>A</b>	<b>Public Shareholdng</b>						
	- Number of Shares	5285110	5285110	1584805	5285110	1584805	1584805
	- Percentage of shareholding	52.66%	52.66%	25.02%	52.66%	25.02%	25.02%
<b>B</b>	<b>Promoters and promoter group Shareholding</b>						
	a) Pledged/Encumbered						
	- Number of Shares	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)	0					
	b) Non-encumbered						
	- Number of Shares	4749589	4749589	4749894	4749589	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)	47.34%	47.34%	74.98%	47.34%	74.98%	74.98%



Amt.in lacs

Statement of Assets and Liabilities			
PARTICULARS	30-Sep-15	30-Sep-14	31-Mar-15
	[UNAUDITED]	[UNAUDITED]	[AUDITED]
<b>I EQUITY AND LIABILITIES</b>			
<b>1 SHAREHOLDERS' FUNDS</b>			
(a) Share Capital	1003.47	633.47	633.47
(b) Reserves & Surplus	265.91	-40.94	-109.48
	1269.38	592.53	523.99
<b>2 SHARE APPLICATION MONEY PENDING ALLOTMENT (NON REFUNDABLE)</b>	0	0	0
<b>3 NON-CURRENT LIABILITIES</b>			
(a) Long-term borrowings	49.39	11.43	2.83
<b>4 CURRENT LIABILITIES</b>			
(b) Trade payables	57.57	0	69.60
(c) Other current liabilities	22.78	7.35	490.79
<b>TOTAL</b>	<b>1399.12</b>	<b>611.31</b>	<b>1087.21</b>
<b>II ASSETS</b>			
<b>1 NON CURRENT ASSETS</b>			
(a) Fixed assets			
(i) Tangible assets	118.6	44.41	47.67
(c) Deffered tax assets (Net)	56.39	26.25	56.40
(d) Long-term loans and advances	263.73	495.37	113.73
(e) Other non-current assets	0	0	0
	438.72	566.03	217.8
<b>2 CURRENT ASSETS</b>			
(a) Closing stock	776.2	0	588.89
(c) Trade receivables	65.58	20.65	65.58
(d) Cash & Cash equivalents	25.79	23.66	123.22
(e) Short-term loans & advances	92.83	0.97	91.72
	960.4	45.28	869.41
<b>TOTAL</b>	<b>1399.12</b>	<b>611.31</b>	<b>1087.21</b>

B	Particulars of compliants	Quarter ended 30/09/15
	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 electronics materials. 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 30-9-2015 were reviewed by Audit committee and approved by Board of directors in its meeting dated 9-11-2015.

PLACE : AHMEDABAD.

DATE : 9-11-2015.

For ANAR INDUSTRIES LTD.

Mg. Director.

