

ANSHUNI COMMERCIALS LIMITED

CC 5041 - 5042, Tower - C, Bharat Diamond Bourse, Bandra Kurla Complex, Bandra (East),
Mumbai - 400051. Tel: 2363 1334 / 2364 0111 | FAX: 2363 2308
E-mail: anshuni@tycarati.com | Website: www.anshuni.com
CIN: L51900MH1984PLC034879

To,

30th May, 2019

Corporate Relationship Department,
Bombay Stock Exchange Limited,
Dalal Street, Mumbai - 400 001

Scrip Code: 512091

Dear Sir/Madam,

Subject: Compliance with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Financial Year ended March 31, 2019;

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:


1. Audited Financial Results as per Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Financial Year ended March 31, 2019;
2. Independent Auditors' Report;
3. Declaration to the Stock Exchange for publishing audited financial results;
4. Statement of Assets and Liabilities as at March 31, 2019;

Kindly take the same on record and oblige.

Thanking you,

Yours sincerely,

For ANSHUNI COMMERCIALS LIMITED



Nitin Kalidas Mehta
Managing Director
DIN No.: 00211780
Address: 1002, Glenridge Apartments 16 - Ridge Road,
Malabar Hill, Mumbai - 400006.

PART I — BALANCE SHEET

Name of the Company.....

Balance Sheet as at

(Rupees in.....)

ANSHUNI COMMERCIALS LIMITED

31ST MARCH 2019

Rupees in (Lacs)

	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
			31.3.2019	31.03.2018
	1	2	3	4
	II. ASSETS			
{1}	Non-current assets			
	(1) (a) Property, Plant and Equipment			
	(b) Capital work-in-progress			
	(c) Investment property			
	(d) Good will			
	(e) Other intangible assets			
	(f) Intangible assets under development			
	(g) Biological Assets other than bearer plants			
	(h) Financial Assets			
	(i) Investments (AT FMV)	4	5.18	7.08
	(ii) Trade receivables			
	(iii) Loans			
	(iv) Others (to be specified) Tangible assets	1	0	1.49
	(i) Deferred Tax assets (net)	2	1.22	0.46
	(j) Other non -current assets			
{2}	Current assets			
	(a) Inventories			
	(b) Financial Assets			
	(i) Investments			
	(ii) Trade receivables			
	(iii) Cash and cash equivalents	5	155.88	157.07
	(iv) Bank Balances other than (iii) above			
	(v) Loans			
	(vi) Others (to be specified)			
	(c) Current Tax Assets (Net)			
	(d) Other Current Assets	6,7,8	39.02	2.07
	Total Assets		201.30	168.17



FOR ANSHUNI COMMERCIALS LIMITED

Director

	EQUITY AND LIABILITIES				
	EQUITY				
	(a) Equity Share capital	9		24.00	24.00
	(b) Other Equity - Reserve & Surplus	10		164.81	141.05
	LIABILITIES				
{1}	Non-current liabilities				
	(a) Financial Liabilities				
	(i) Borrowings	11		2.52	2.05
	(ii) Trade Payables				
	(iii) Other financial liabilities (other than those specified in item (b) to be specified)				
	(b) Provisions				
	(c) Deferred tax liabilities (Net)				
	(d) Other non -current liabilities				
{2}	Current liabilities				
	(a) Financial Liabilities				
	(i) Borrowings				
	(ii) Trade payables				
	(iii) Other financial liabilities (other than those specified in item (c))				
	(b) Other current liabilities	14,15		0.72	1.07
	(c) Provisions				
	(d) Current Tax Liabilities (Net)	13		9.25	0.00
	Total Equity and Liabilities			201.30	168.17



FOR ANSHUNI COMMERCIALS LIMITED

[Signature]
Director

PART II STATEMENT OF PROFIT AND LOSS

PART I — BALANCE SHEET

Name of the Company.....
 Balance Sheet as at

ANSHUNI COMMERCIALS LIMITED
 31ST MARCH 2019

Rupees in (Lacs)

	Particulars		Figures for the current reporting period	Figures for the previous reporting period
			31.3.2019	31.03.2018
	1		2	3
I	Revenue from Operations	16	324.98	13.32
II	Other Income	17	25.61	10.41
III	Total Income (I+II)		350.59	23.73
IV	EXPENSES			
	Cost of materials consumed	18	304.11	11.71
	Purchases of Stock-in-trade			
	Changes in inventories of finished goods, Stock-in-trade and work in progress			
	Employee Benefits expense	19	2.63	1.91
	Finance Costs			
	Depreciation and amortization expense	20	1.49	1.49
	Other expenses	20	10.11	11.41
	Total expenses (IV)		318.34	26.52
V	Profit/loss before exceptional items and tax (I-IV)		32.25	-2.79
VI	Exceptional items		0.00	0.00
VII	Profit/Loss before tax (V-VI)		32.25	-2.79
VIII	Tax expense 1) Current tax 2) Deferred Tax		9.25 -0.76	0.26 -0.14
IX	Profit/Loss for the period from continuing operations (VII-VIII)		23.76	-2.39



X	Profit/Loss from discontinued operations				
XI	Tax expense of discontinued operations				
XII	Profit/Loss from Discontinued operations (after tax) (X-XI)				
XIII	Profit/Loss for the period (IX + XII)		23.76		-2.39
XIV	Other comprehensive Income				
	A (i) items that will not be reclassified to profit or loss		0.00		0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss		0.00		0.00
	B (i) Items that will be re-classified to profit or loss		0.00		0.00
	(ii) Income tax relating to items that will be re-classified to profit or loss		0.00		0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit-(loss) and other Comprehensive Income for the period)		23.76		-2.39
XVI	Earning per equityshare (for continuing operations)				
	1) Basic		9.90		-1.00
	2) Diluted		9.90		-1.00
XVII	Earnings per equity share (for discontinued - operation) :				
	1) Basic		9.90		-1.00
	2) Diluted		9.90		-1.00
XVIII	Earnings per equity share (for discontinued & continuing operations)				
	1) Basic		9.90		-1.00
	2) Diluted		9.90		-1.00

FOR ANSHUNI COMMERCIALS LIMITED


Director



MAHENDRA DOSHI & ASSOCIATES

CHARTERED ACCOUNTANTS

303, Zest Business Spaces, 16, M.G. Road, Next To Doshi Nursing Home, Near East West Flyover,
Ghatkopar (E), Mumbai - 400 077. ☎ : 022-25012113 / 022-25012114
✉ : accounts@camahendradoshi.com 🌐 : www.camahendradoshi.com

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF ANSHUNI COMMERCIALS LIMITED

We have audited the quarterly financial results of **ANSHUNI COMMERCIALS LIMITED** for the quarter ended and financial year ended 31st March 2019 and the year to date results for the period 1st April 2018 to 31st March 2019, 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 Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

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 these quarterly financial results as well as the year to date results:

- 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/ loss and other financial information for the quarter ended and financial year ended 31st March 2019 and the year to date results for the period 1st April 2018 to 31st March 2019.



MAHENDRA DOSHI & ASSOCIATES

CHARTERED ACCOUNTANTS

303, Zest Business Spaces, 16, M.G. Road, Next To Doshi Nursing Home, Near East West Flyover,
Ghatkopar (E), Mumbai - 400 077. ☎ : 022-25012113 / 022-25012114
✉ : accounts@camahendradoshi.com 🌐 : www.camahendradoshi.com

MAHENDRA DOSHI & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN NO. 105765W

MAHENDRA DOSHI

(C.A. MAHENDRA DOSHI)
Proprietor
Membership No.41316



Place: Mumbai

Dated: 27.05.2019.

ANSHUNI COMMERCIALS LIMITED

CC 5041 - 5042, Tower - C, Bharat Diamond Bourse, Bandra Kurla Complex, Bandra (East),
Mumbai - 400051. Tel: 2363 1334 / 2364 0111 | FAX: 2363 2308
E-mail: anshuni@tycarati.com | Website: www.anshuni.com
CIN: L51900MH1984PLC034879

To,

30th May, 2019

Corporate Relationship Department,
The Bombay Stock Exchange, Mumbai,
Dalal Street,
Mumbai - 400 001

Scrip Code: 512091

Dear Sir/Madam,

Subject: Declaration in respect of Unmodified Opinion on Audited Financial statement for the financial year ended 31st March, 2019

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and in terms of SEBI circular CIR/CFD/CMD/56/2016 dated 27th May 2016, we hereby declare and confirm that the statutory Auditors of the company M/s. Mahendra Doshi & Associates, Chartered Accountants (ICAI Firm Reg. No.105765W), have issued an Unmodified Audit Report on Standalone Financial Statements of the Company for the financial year ended 31st March, 2019.

Kindly disseminate the information on the official website of the Exchange for the information of all Members of the Exchange and Investors.

Thanking you,

Yours sincerely,

For ANSHUNI COMMERCIALS LIMITED



Nitin Kalidas Mehta

Managing Director

DIN No.: 00211780

**Address: 1002, Glenridge Apartments 16 - Ridge Road,
Malabar Hill, Mumbai - 400006.**

ANSHUNI COMMERCIALS LIMITED

CIN NO :L51900MH1984PLCO34879

STATEMENT OF ASSETS AND LIABILITIES (RS.IN LACS)			
No.	Particular	As at 31/03/2019	As at 31/03/2018
	ASSETS		
1	Non-current Assets		
	(a) Property, Plant and Equipment, Fixed Assets	-	1.49
	(b) Investment Property		
	(c) Investment in Joint Ventures .		
	(d) Financial Assets		
	(i) Investments		
	(ii) Loans		
	(iii) Other Financial Assets .		
	(e) Deferred tax assets (net)	1.22	0.46
	(f) Non-current tax assets		
	(g) Other non-current assets	5.18	7.08
	Sub-Total - Non-current Assets	6.40	9.03
2	Current Assets		
	(a) Inventories		
	(b) Financial Assets		
	(i) Trade Receivables		
	(ii) Cash and cash equivalents	155.88	157.07
	(iii) Bank balances other than (iii) above		
	(iv) Loans		
	(v) Other Financial Assets		
	(c) Other current assets	39.02	2.07
	Sub-Total - Current Assets	194.90	159.14
	TOTAL ASSETS	201.30	168.17
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	24.00	24.00
	(b) Other Equity / Reserve and Surplus	164.81	141.05
	Sub-Total - Equity	188.81	165.05
	LIABILITIES		
1	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	2.53	2.05
	(ii) Other financial liabilities		
	(b) Provisions		
	Sub-Total - Non-current liabilities	2.52	2.05
2	Current liabilities		
	(a) Financial Liabilities		
	(I) Trade Payables		
	(II) Other financial liabilities		
	(b) Other current liabilities	0.72	1.07
	(c) Provisions		
	(d) Current Tax Liabilities (Net)	9.25	0
	Sub-Total - Current liabilities	9.97	1.07
	TOTAL EQUITY AND LIABILITIES	201.30	168.17



FOR ANSHUNI COMMERCIALS LIMITED

[Signature]
Director