

ANSHUNI COMMERCIALS LTD.

Date: 14th November, 2019

To,
Corporate Relationship Department
Bombay Stock Exchange Limited
P.J. Towers, Dalal Street,
Mumbai - 400 001

Scrip Code: 512091

Dear Sir / Madam,

Sub.: Un-audited Financials Results alongwith Limited Review Report for the quarter ended September 30, 2019 under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015.

With reference to the captioned subject, enclosed herewith un-audited Financial Results along with Limited Review Report for the quarter ended September 30, 2019 pursuant to the Regulation 33(3) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation 2015 duly approved by the Board of Directors of the Company in its meeting held on Tuesday 22nd October, 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.

ANSHUNI COMMERCIALS LIMITED							
CC-5041/5042, TOWER - C, BANDRA KURLA COMPLEX, BANDRA (EAST), MUMBAI - 400 051							
CIN NO : L51900MH1984PLCO34879							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER,2019							
PART 1							
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2018							Rs. In Lakhs
Sr. No.	Particulars	QUARTER ENDED			Half Year Ended		YEAR ENDED
		3 months ended 30/09/2019	Preceding 3 months ended 30/06/2019	Corresponding 3 months ended in the previous year 30/09/2018	Year to date figures for current period ended 01/04/2019 to 30/09/2019	Year to date figures for the previous year ended 01/04/2018 to 30/09/2018	
1	Income from Operations						
	(a) Net Sales / Income from Operations [net of excise duty]						324.98
	(b) Other Operating Income	3.14	2.45	7.46	5.59	10.01	25.61
	Total Income from operation	3.14	2.45	7.46	5.59	10.01	350.59
2	Expenses						
	a. Cost of Material Consumed						304.11
	b. Purchase of Stock in trade						
	c. Changes in Inventories of finished goods, work in progress & stock in trade						
	d. Employees benefit expenses	0.44	0.41	0.55	0.85	1.05	2.63
	e. Finance Cost						
	e. Depreciation and amortisation expense						1.49
	f. Other expenses s(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.09	4.98	1.07	7.07	4.65	10.11
	Total Expenses	2.53	5.39	1.62	7.92	5.70	318.34
3	Profit / (Loss) from Operations before Exceptional items (1-2)	0.61	(2.94)	5.84	(2.33)	4.31	32.25
4	Other Income						
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.61	(2.94)	5.84	(2.33)	4.31	32.25
6	Finance Cost						
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+ 6)	0.61	(2.94)	5.84	(2.33)	4.31	32.25
8	Exceptional items						
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.61	(2.94)	5.84	(2.33)	4.31	32.25
10	Tax Expenses						(8.49)
11	Net Profit / (Loss) from ordinary activities after tax (9+ 10)	0.61	(2.94)	5.84	(2.33)	4.31	23.76
12	Extraordinary item (net of tax expenses)						
13	Net Profit / (Loss) for the period[11+12]	0.61	(2.94)	5.84	(2.33)	4.31	23.76
14	Share of profit / (Loss) of associates*						
15	Minority Interest*						
16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates(13+ 14+ 15) *	0.61	(2.94)	5.84	(2.33)	4.31	23.76



FOR ANSHUNI COMMERCIALS LIMITED

[Signature]
Director

STATEMENT OF ASSETS AND LIABILITIES			
No.	Particular	As at 30/09/2019	As at 31/03/2019
	ASSETS		
1	Non-current Assets		
	(a) Property, Plant and Equipment - fixed assets	-	-
	(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	1.22
	(f) Non-current tax assets		
	(g) Other non-current assets	5.18	5.18
	Sub-Total - Non-current Assets	6.40	6.40
2	Current Assets		
	(a) Inventories - current investment	-	
	(b) Financial Assets		
	(i) Trade Receivables	-	-
	(ii) Cash and cash equivalents	184.67	155.88
	(iii) Bank balances other than (iii) above		
	(iv) Loans short terms - loan & advances	0.16	-
	(v) Other Financial Assets		
	(c) Other current assets	10.26	39.02
	Sub-Total - Current Assets	195.09	194.90
	TOTAL ASSETS	201.49	201.30
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	24.00	24.00
	(b) Other Equity - Reserve and surplus	162.48	164.81
	Sub-Total - Equity	186.48	188.81
	LIABILITIES		
1	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings - long term borrowing	6.31	2.52
	(ii) Other financial liabilities		
	(b) Provisions		
	Sub-Total - Non-current liabilities	6.31	2.52
2	Current liabilities		
	(a) Financial Liabilities		
	(I) Trade Payables		
	(II) Other financial liabilities		
	(b) Other current liabilities	0.71	0.72
	(c) Provisions	7.99	
	(d) Current Tax Liabilities (Net)		9.25
	Sub-Total - Current liabilities	8.70	9.97
	TOTAL EQUITY AND LIABILITIES	201.49	201.30



FOR ANSHUNI COMMERCIALS LIMITED

Director

PART 2						
17	Paid-up equity share capital (Face Value Rs. 10/- per share)	24.00	24.00	24.00	24.00	24.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	164.81	164.81	141.05	164.81	141.05
19. i	EPS (before Extraordinary items) of Rs.10/- each					
	[Not Annualised]					
	(a) Basic	0.25	(1.23)	2.43	(0.97)	1.80
	(b) Diluted	0.25	(1.23)	2.43	(0.97)	1.80
19. ii	EPS (after Extraordinary items) of Rs.10/- each					
	[Not Annualised]					
	(a) Basic	0.25	(1.23)	2.43	(0.97)	1.80
	(b) Diluted	0.25	(1.23)	2.43	(0.97)	1.80
	Notes					
The above statement of Financial results were reviewed by the Audit Committee and taken on records by the Board of directors at their						
The company has diamond, gold jewellery , provision of Income tax, if any required will be made at the year end						
					By Order of the Board	
					For Anshuni Commercial Ltd	
	Place : Mumbai					
	Date: October 22, 2019				Director.	



ANSHUNI COMMERCIALS LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED ON 30th Sept, 2019

Particulars	As at Sept 30,2019 (Rs.)	As at March 31,2019 (Rs.)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax & extraordinary items	(2,32,583)	32,25,442
<u>Adjustment for</u>		
Depreciation	-	1,49,342
Provision for Tax W/off		1,21,498
VAT W/off		646
Bank Charges	-	7,909
Loss on Investments Reinstated at FMV	-	1,90,584
<u>Adjustment for</u>		
Receivables	-	-
Inventories	-	-
Other Current Assets	(1,24,202)	53,147
Current Liabilities	(1,11,675)	(31,227)
Direct Tax Paid		(9,02,416)
Net cash from / (used in) operating activities	(4,68,460)	28,14,925
B. CASH FLOW FROM INVESTING ACTIVITIES		
<u>Sale of fixed assets</u>		
Purchase / Increase of Investments - FD	(14,79,565)	(11,30,836)
Purchase / Increase of Investments - Shares	-	-
Sale / Decrease of WIP	-	-
Net Cash from / (used in) investing activities	(14,79,565)	(11,30,836)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Short Term Borrowings	3,78,685	47,840
Non Current Liabilities	-	-4800
Finance Costs	-	(7,909)
Net cash from / (used in) financing activities	3,78,685	35,131
Net increase / (decrease) in cash & cash equivalents	(15,69,340)	17,19,220
Cash & cash equivalents as at 1st April (Opening)	17,60,402	41,182
Cash & cash equivalents as at 31st March (Closing)	1,91,062	17,60,402
This is the Cash Flow Statement referred to in our report of even date.		

For Mahendra Doshi & Associates
Chartered Accountants
FR No. : 105765W

Mahendra Doshi



Mahendra Doshi
Proprietor
Membership No. : 041316
Place : Mumbai
DATE : 22.10.2019
UDIN: 19041316AAAADP6646

For and on behalf of Board of Directors

[Signature]



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

Review Report to the Board of Director of Anshuni Commercials Limited,

We have reviewed the accompanying statement of un-audited financial results of Anshuni Commercials Limited for the period ended 30th September, 2019. 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 analytical procedures applied to financial data and thus provide 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mahendra Doshi & Associates
Chartered Accountants
FR No. 105765W



Mahendra Doshi

Mahendra K Doshi
Proprietor
Membership No. 041316

Place: Mumbai
Date : 22/10/2019
UDIN: 19041316AAAADP6646