

# ANSHUNI COMMERCIALS LIMITED

28<sup>th</sup> January, 2021

To,  
Corporate Relationship Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

Scrip Code: 512091

Dear Sir/ Madam,

**Subject: Outcome of the Board Meeting held on Thursday 28<sup>th</sup> January, 2021.**

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, the Board of Directors of the Company at their meeting held on Thursday 28<sup>th</sup> January, 2021 which was commenced at 01.00 pm and concluded at 02.00 PM and the following agenda items were approved in the meeting

1. Un-audited Financial Results along with Limited Review Report for the quarter and nine months ended 31<sup>st</sup> December, 2021 (Copy enclosed);
2. Noting of Quarterly Compliances;

Kindly take the same on your record and oblige.

Thank you,  
Yours faithfully,

**FOR ANSHUNI COMMERCIALS LIMITED**

*Anshul n Mehta*

Anshul Mehta  
Director & CFO  
DIN: 00233371

Address : 1002, Glen Ridge Apartments 16, Ridge Road, Malabar Hill, Mumbai 400006

CC 5041 - 5042 Tower- C, Bharat Diamond Bourse,  
Bandra Kurla Complex, Bandra (E), Mumbai 400 051.  
Tel.: 2363 1334 / 2364 0111 \* Fax : 2363 2308 \* E-mail anshuni@tycarati.com  
CIN NO: L51900MH1984PLC034879



# 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 quarter ended 31<sup>st</sup> December, 2020 (the Statement) being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principle generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 Doshi**  
**Proprietor**  
**Membership No. 041316**

**Place: Mumbai**  
**Date :28.01.2021**  
**UDIN:21041316AAAADF8999**

ANSHUNI COMMERCIALS LIMITED						
CC-5041/5042, TOWER - C, BANDRA KURLA COMPLEX, BANDRA (EAST), MUMBAI - 400 051						
CIN NO : L51900MH1984PLC034879						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2020						
PART 1						Rs. In Lakhs
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2020						
Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		3 months ended 31/12/2020	Preceding 3 months ended 30/09/2020	Corresponding 3 months ended in the previous year 31/12/2019	Year to date figures for current period ended 01/04/2020 to 31/12/2020	Year to date figures for the previous year ended 01/04/2019 to 31/12/2019
						Previous year ended 31/03/2020 - Audited
1	<b>Income from Operations</b>					
	(a) Net Sales / Income from Operations (net of excise duty)	0.00	15.10	0.00	15.10	0.00
	(b) Other Operating Income	3.64	1.97	3.55	9.11	9.14
	<b>Total Income from operation(net)</b>	<b>3.64</b>	<b>17.07</b>	<b>3.55</b>	<b>24.21</b>	<b>9.14</b>
2	<b>Expenses</b>					
	a. Cost of Material Consumed	0.00	14.04	0.00	14.04	-
	b. Purchase of Stock-in-trade					
	c. Changes in inventories of finished goods, work-in-progress & stock in trade	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	0.87	0.95	0.40	1.95	1.25
	e. Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.08	3.59	2.94	8.54	10.01
	<b>Total Expenses</b>	<b>1.95</b>	<b>18.58</b>	<b>3.34</b>	<b>24.53</b>	<b>11.26</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	1.69	(1.51)	0.21	(0.32)	(2.12)
4	Other Income/other comprehensive income	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	1.69	(1.51)	0.21	(0.32)	(2.12)
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+ 6)</b>	1.69	(1.51)	0.21	(0.32)	(2.12)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	1.69	(1.51)	0.21	(0.32)	(2.12)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) from ordinary activities after tax (9+ 10)</b>	1.69	(1.51)	0.21	(0.32)	(2.12)
12	Extraordinary Item (net of tax expenses lakhs)					
13	<b>Net Profit / (Loss) for the period[ 11+12]</b>	1.69	(1.51)	0.21	(0.32)	(2.12)
14	Share of profit / (Loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates(13+ 14+ 15) *</b>	1.69	(1.51)	0.21	(0.32)	(2.12)
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	178.63	178.63	164.81	178.63	164.81





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19. i	Earnings Per Share (before Extraordinary items) of Rs.10/- each						
	[Not Annualised]						
	(a) Basic	0.70	(0.63)	0.09	(0.13)	(0.88)	5.76
	(b) Diluted	0.70	(0.63)	0.09	(0.13)	(0.88)	5.76
19. ii	Earnings Per Share (after Extraordinary items) of Rs.10/- each						
	[Not Annualised]						
	(a) Basic	0.70	(0.63)	0.09	(0.13)	(0.88)	5.76
	(b) Diluted	0.70	(0.63)	0.09	(0.13)	(0.88)	5.76
	Notes						
	The above statement of Financial results were reviewed by the Audit Committee and taken on records by the Board of directors at their meeting held on 28.1.2021						
	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 Anshul Commercial Limited	
						<i>Anshul N Mehta</i>	
	Place : Mumbai					Director.	
	Date: 28th January 2021					<b>ANSHUL NITIN MEHTA</b>	
						DIN : 00233371	

