

**ANUKARAN COMMERCIAL ENTERPRISES LIMITED**  
(Formerly known as ACL Projects Limited)

**PART-I**

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st March, 2012**

(Rs in Lakhs)

Sr. No.	Particulars	Fourth Quarter Ended		Preceeding Three	Year Ended	Year Ended
		31/03/2012	31/03/2011	Month Ended	31/03/2012	31/3/2011
		(Audited)	(Audited)	31/12/2011	(Audited)	(Audited)
1	a) Net Sales/Income from Operation	0.00	0.00	0.00	629.44	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Total Expenditure					
	a) Increase/(Decrease) in Stock in Trade	0.00	0.00	0.00	0.00	0.00
	b) Trading Purchase	0.00	0.00	0.00	614.37	0.00
	c) Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	0.89	0.50	0.80	2.94	0.90
	e) Professional Fees	1.53	0.51	0.16	1.88	6.63
	f) Other Expenses	10.18	1.08	0.08	18.51	6.23
	g) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	12.60	2.09	1.04	637.70	13.76
3	Profit from Operations before Other Income, Interest and Exceptional Items(1-2)	(12.60)	(2.09)	(1.04)	(8.26)	(13.76)
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items(3+4)	(12.60)	(2.09)	(1.04)	(8.26)	(13.76)
6	Interest	(15.68)	(4.66)	0.00	(15.68)	4.66
7	Profit after Interest but before Exceptional Item(5-6)	(28.28)	(6.75)	(1.04)	(23.94)	(18.42)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary activities before tax(7+8)	(28.28)	(6.75)	(1.04)	(23.94)	(18.42)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	(28.28)	(6.75)	(1.04)	(23.94)	(18.42)
12	Extraordinary Items(net of tax expenses Rs. N.A.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the Period(11-12)	(28.28)	(6.75)	(1.04)	(23.94)	(18.42)
14	Paid up equity share capital (Face Value of the Share shall indicated)	1076.00	576.00	576.00	1076.00	576.00
15	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	988.80	12.74	12.74	988.80	12.74
16	Earning Per Shares(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)	-0.26	0.00	-0.02	-0.22	-0.32
	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)	-0.26	0.00	-0.02	-0.22	-0.32



## PART-II

## Information for the Quarter and Year Ended March 31,2012

	Particulars	Fourth Quarter Ended		Preceding Three	Year Ended	Year Ended
		31/03/2012	31/03/2011	Month Ended	31/03/2012	31/3/2011
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	No. of Shares	9711200	1909140	4092132	9711200	1909140
	Percentage of Shareholding	90.25	33.14	71.04	90.25	33.14
2	Promoters & Promoter Group	1048800	3850860	1667868	1048800	3,850,860
	Percentage of Shareholding	9.75	66.86	28.96	9.75	66.86
	<b>a) Pledged/Encumbered</b>					
	No. of Shares	0	0	0	0	0
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of Shares(as a % of the total share Capital of the Company)	0	0	0	0	0
	<b>b) Non - encumbered</b>					
	Number of Shares	1048800	3850860	1667868	1048800	3,850,860
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares(as a % of the total share capital of the Company)	9.75	66.86	28.96	9.75	66.86

**Notes:**

- 1 The above results have been taken on record by the Board of Directors at meeting held on 26th July, 2012
- 2 There was no investor Complaints pending at the beginning and end of quarter.
- 3 Previous Year's figure have been regrouped and rearranged, wherever necessary.
- 4 During the last quarter the company has allotted 50,00,000 equity shares by way of Preferential Allotment.

For and on behalf of the Board of Directors

Place: Mumbai  
Date: 26th July , 2012



*Kush*  
Mr. Kushal Shah  
Managing Director

**STATEMENT OF ASSETS AND LIABILITIES**

( Amount in Rs)

Particulars	As at Current	As at Previous
	Year ended 31st March, 2012 Audited	Year ended 31st March, 2011 Audited
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholder's Funds</b>		
Share Capital	107,600,000	57,600,000
Reserves and Surplus	118,391,539	20,786,002
<b>Non-Current Liabilities</b>		
Long-term borrowings	-	-
Other Long term liabilities	-	-
<b>Current Liabilities</b>		
Short-term borrowings	-	21,536,528
Trade payables	-	972,500
Other current liabilities	184,080	105,306
Short-term provisions	-	24,800
<b>Total</b>	<b>226,175,619</b>	<b>101,025,136</b>
<b>Assets</b>		
<b>Non-current assets</b>		
<i>Fixed assets</i>		
Tangible assets	-	-
Intangible assets	-	-
Non-current investments	34,747,060	34,747,060
Long term loans and advances	155,933,613	33,461,113
Other non-current assets	-	-
<b>Current assets</b>		
Current investments	-	-
Inventories	-	-
Trade receivables	5,417,747	5,638,509
Cash and cash equivalents	30,077,199	1,561,436
Short-term loans and advances	-	25,291,479
Other current assets	-	325,539
<b>Total</b>	<b>226,175,619</b>	<b>101,025,136</b>

Place: Mumbai

Date: 26th July , 2012



For and on behalf of the Board of Directors

*Kushal*

**Mr. Kushal Shah**  
Managing Director