

ANUKARAN COMMERCIAL ENTERPRISES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2013

(Rs in Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	a) Revenue from operations	1,479.80	2,255.70	167.10	3,798.08
	b) Other Operating Income	-	0.10	0.06	0.60
	Total Income from Operations	1,479.80	2,255.80	167.16	3,798.68
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of Stock-in-Trade	1,473.08	1,844.20	164.20	3,773.76
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	448.50	-	-
	d) Employee benefit expense	1.52	3.10	1.60	8.80
	e) Depreciation and amortization expense	-	-	-	-
	f) Other expenses	3.84	1.60	2.10	15.81
	Total Expenses	1,478.44	2,297.40	167.90	3,798.37
3	Profit from Operations before Other Income and Finance costs (1-2)	1.36	(41.60)	(0.74)	0.31
4	Other Income	8.11	-	0.40	-
5	Profit before Finance Costs (3+4)	9.46	(41.60)	(0.34)	0.31
6	Finance Costs	-	-	-	-
7	Profit from Ordinary Activities after Finance costs but before exceptional items (5-6)	9.46	(41.60)	(0.34)	0.31
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7-8)	9.46	(41.60)	(0.34)	0.31
10	Tax Expenses	-	0.06	-	0.06
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	9.46	(41.66)	(0.34)	0.25
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the Period(11-12)	9.46	(41.66)	(0.34)	0.25
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)	9.46	(41.66)	(0.34)	0.25



17	Paid up equity share capital (Face Value of the Share shall indicated)	1,936.80	1,936.80	1,076.00	1,936.80
18	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-	-	-	128.20
19 (i)	Earnings per share (before extraordinary items) (not annualised)				
	(a) Basic	0.00	(0.02)	(0.00)	0.00
	(b) Diluted	0.00	(0.02)	(0.00)	0.00
19 (ii)	Earnings per share (after extraordinary items) (not annualised)				
	(a) Basic	0.00	(0.02)	(0.00)	0.00
	(b) Diluted	0.00	(0.02)	(0.00)	0.00
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	No. of Shares	173,959,280	173,959,280	9,711,200	173,959,280
	Percentage of Shareholding	89.82	89.82	90.25	89.82
2	Promoters & Promoter Group Shareholding				
	a) Pledged/Encumbered				
	No. of Shares	N.A	N.A	N.A	N.A
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A
	Percentage of Shares(as a % of the total share Capital of the Company)	N.A	N.A	N.A	N.A
	b) Non - encumbered				
	Number of Shares	19,720,720	19,720,720	1,048,800	19,720,720
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of Shares(as a % of the total share capital of the Company)	10.18	10.18	9.75	10.18

ANUKARAN COMMERCIAL ENTERPRISES LIMITED
Segment - wise Revenue, Results and Capital Employed

(Rs in Lakhs)

Particulars	Quarter Ended			Year Ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment Revenue				
Trading in Fabrics	1,208.58	1,975.43	-	3,023.79
Trading in Commodities	271.22	280.20	-	774.29
Total	1,479.80	2,255.63	-	3,798.08
Less: Inter-Segment Revenue	-	-	-	-
Net Revenue from Operations	1,479.80	2,255.63	-	3,798.08



Segment Results				
Profit & Loss before interest, exceptional items and tax				
Trading in Fabrics	2.51	405.70	-	12.40
Trading in Commodities	4.20	(443.70)	-	11.90
Total	6.71	(38.00)	-	24.30
Less:				
Finance Cost	-	-	-	-
Other un-allocatable expenditure/(income), net	(2.75)	3.60	-	24.04
Net Profit before Tax	9.46	(41.60)	-	0.26
Segment Capital Employed				
(Segment Assets less Segment Liabilities)				
Trading in Fabrics	-	-	-	-
Trading in Commodities	-	-	-	-
Segment Total Capital Employed	-	-	-	-
Other un-allocatable assets	-	-	-	1,785.50
Total	-	-	-	1,785.50

Notes:

- 1 The above Unaudited Financial results have been taken on record by the Board of Directors at meeting held on 14th August, 2013.
- 2 Previous Year's figure have been regrouped and rearranged, wherever necessary to conform to the current period's presentation.
- 3 There were no investor complaints pending at the beginning and end of quarter.

For and on behalf of the Board of Directors

Place: Mumbai

Date: 14th August, 2013.

Kushal Shah
Managing Director