

ANUKARAN COMMERCIAL ENTERPRISES LIMITED

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

(Rs in Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended			Year to date		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Revenue from operations	1,020.90	1,479.80	168.17	2,500.69	335.29	3,798.08
	b) Other Operating Income	-	-	-	-	-	0.60
	Total Income from Operations	1,020.90	1,479.80	168.17	2,500.69	335.29	3,798.68
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-Trade	1,017.81	1,473.08	165.05	2,490.89	330.56	3,773.76
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	d) Employee benefit expense	2.42	1.52	1.94	3.94	3.54	8.80
	e) Depreciation and amortization expense	-	-	-	-	-	-
	f) Other expenses	1.08	3.84	1.17	4.92	1.97	15.81
	Total Expenses	1,021.31	1,478.44	168.16	2,499.75	336.07	3,798.37
3	Profit from Operations before Other Income and Finance costs (1-2)	(0.41)	1.36	0.01	0.94	(0.77)	0.31
4	Other Income	0.48	8.11	0.05	8.59	0.50	-
5	Profit before Finance Costs (3+4)	0.07	9.46	0.06	9.53	(0.27)	0.31
6	Finance Costs	-	-	-	-	-	-
7	Profit from Ordinary Activities after Finance costs but before exceptional Items (5-6)	0.07	9.46	0.06	9.53	(0.27)	0.31
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7-8)	0.07	9.46	0.06	9.53	(0.27)	0.31
10	Tax Expenses	-	-	-	-	-	0.06
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.07	9.46	0.06	9.53	(0.27)	0.25
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period(11-12)	0.07	9.46	0.06	9.53	(0.27)	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)	0.07	9.46	0.06	9.53	(0.27)	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	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	0.00	(0.00)	0.00	(0.00)	0.00
	(b) Diluted	0.00	0.00	(0.00)	0.00	(0.00)	0.00
19 (ii)	Earnings per share (after extraordinary items) (not annualised)						
	(a) Basic	0.00	0.00	(0.00)	0.00	(0.00)	0.00
	(b) Diluted	0.00	0.00	(0.00)	0.00	(0.00)	0.00

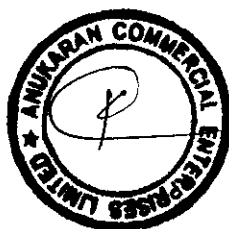


A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No. of Shares	173,959,280	173,959,280	9,711,200	173,959,280	9,711,200	173,959,280
	Percentage of Shareholding	89.82	89.82	90.25	89.82	90.25	89.82
2	Promoters & Promoter Group Shareholding						
	a) Pledged/Encumbered						
	No. of Shares	N.A	N.A	N.A	N.A	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	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	N.A	N.A
	b) Non - encumbered						
	Number of Shares	19,720,720	19,720,720	1,048,800	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%	100%	100%
	Percentage of Shares(as a % of the total share capital of the Company)	10.18	10.18	9.75	10.18	9.75	10.18

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

(Rs in Lakhs)

Particulars	Quarter Ended			Year to date		Year Ended
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
Segment Revenue						
Trading in Fabrics	402.38	1,208.58	-	1,610.96	-	3,023.79
Trading in Commodities	618.51	271.22	168.17	889.73	335.29	774.25
Total	1,020.90	1,479.80	168.17	2,500.69	335.29	3,798.08
Less: Inter-Segment Revenue	-	-	-	-	-	-
Net Revenue from Operations	1,020.90	1,479.80	168.17	2,500.69	335.29	3,798.08
Segment Results						
Profit & Loss before interest, exceptional items and tax						
Trading in Fabrics	1.30	2.51	-	3.81	-	12.40
Trading in Commodities	1.79	4.20	0.01	5.99	4.73	11.90
Total	3.09	6.71	0.01	9.80	4.73	24.30
Less:						
Finance Cost	-	-	-	-	-	-
Other un-allocatable expenditure/(income), net	3.02	(2.75)	(0.05)	0.27	5.01	24.05
Net Profit before Tax	0.07	9.46	0.06	9.53	(0.27)	0.25
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 13th November, 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: 13th November, 2013.


Kushal Shah
Managing Director

STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	As at Current Half Year ended 30th September, 2013	As at Previous Year ended 31st March, 2013
	Unaudited	Audited
EQUITY AND LIABILITIES		
Shareholder's Funds		
Share Capital	1,936.80	1,936.80
Reserves and Surplus (including Revaluation Reserves)	332.90	323.37
Non-Current Liabilities		
Long-term borrowings	-	-
Other Long term liabilities	-	-
Current Liabilities		
Short-term borrowings	-	-
Trade payables	2,190.88	1,600.43
Other current liabilities	0.65	0.37
Short-term provisions	0.06	0.06
Total	4,461.29	3,861.02
Assets		
Non-current assets		
Fixed assets		
Tangible assets	-	-
Intangible assets	-	-
Non-current investments	382.52	347.47
Long term loans and advances	336.09	127.22
Other non-current assets	56.59	-
Current assets		
Current investments	-	0.50
Inventories	-	-
Trade receivables	2,223.37	1,760.73
Cash and cash equivalents	7.58	20.10
Short-term loans and advances	1,455.14	1,605.00
Other current assets	-	-
Total	4,461.29	3,861.02

For and on behalf of the Board of Directors

Place: Mumbai
Date: 13th November, 2013.




Kushal Shah
Managing Director



CHARTERED ACCOUNTANTS

D-Wing, Chanakya CHSL, Mahavir Nagar Link Road
Kandivali -West, Mumbai - 400067

Tel: +91-22-29678231-38

Email : npv@npvca.in

Limited Review Report

Review Report to:
The Board of Directors,
Anukaran Commercial Enterprises Limited

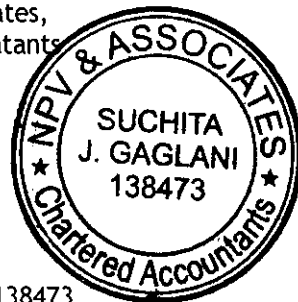
We have reviewed the accompanying statement of unaudited financial results of M/s. ANUKARAN COMMERCIAL ENTERPRISES LIMITED for the quarter ended 30th September, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue report on the Statement based on our review.

We conducted our review 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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 unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" ,notified pursuant to the Companies (Accounting Standards) Rules,2006, (as amended) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed , or that it contains any material misstatement.

For NPV & Associates,
Chartered Accountants
F R No. 129408W

Gaglani



Suchita Gaglani
Partner
Membership No. 138473
Place: Mumbai
Date : 13th November, 2013.