Ankur Marketing

Ankur Marketing Limited

L52110WB1985PLC240038
Regd. Off : 210 Ruby Park, Kasba Rathtala, Kolkata - 78

Date: 12.11.2025

To,
Head Listing & Compliance
Metropolitan Stock Exchange of India Limited
4" Floor, Vibgyor Towers, Plot No. C 62, G Block,
Opposite Trident Hotel, Bandra Kurla Complex, Bandra (E),
Mumbai – 400098

Symbol: ANKUR

Sub; Outcome of the Board Meeting
Ref: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations)

Pursuant to Regulation 30, read with Para A of Schedule III of SEBI Listing Regulations, we hereby inform you that the Board of Directors of the Company at its meeting held on 12th November, 2025 has inter alia, pursuant to Regulation 33 of the Listing Regulations, considered and approved the Unaudited Financial Results of the company for the quarter and half year ended 30th September 2025. The said Financial Results along with the Limited Review Report of the Statutory Auditor thereon, has been enclosed herewith.

The aforesaid Board Meeting commenced at 2:00 P.M. and concluded at 06:45 P.M.

This is for your information and record.

Thanking You,

For Ankur Marketing Limited

Ankur Marketing Limited
Kolkata

Shyam Sundar Agarwal
Managing Director
DIN: 01021359

ANKUR MARKETING LIMITED

CIN : L52110WB1985PLC240038
Regd Office: 210, RUBY PARK KASBA RATHTALA KOLKATA - 700078
Email: ankurmarketing85@gmail.com Website:http://www.ankurmarketing.com/ Tel:9051153385

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2025

PREPARED IN COMPLIANCE WITH INDIAN ACCOUNTING STANDARDS (IND -AS)

(₹ In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2025 (Unaudited)	30-09-2024 (Unaudited)	30-06-2025 (Unaudited)	30-09-2025 (Unaudited)	30-09-2024 (Unaudited)	31-03-2025 (Audited)
		Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
I	Revenue From Operations	28.15	27.55	28.15	56.30	55.10	110.21
II	Other Income	106.10	97.23	105.53	211.63	192.00	391.97
III	**Total Income (I + II)**	134.25	124.78	133.68	267.92	247.10	502.18
IV	Expenses						
	(a) Purchase of stock-in-trade	-	-	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(c) Employee Benefits expense	24.52	28.04	27.04	51.56	55.23	112.03
	(d) Depreciation and amortisation expense	8.55	8.66	8.55	17.11	17.27	34.53
	(e) Finance Cost	0.83	1.82	1.08	1.91	3.90	6.96
	(f) Other expenses	17.22	20.44	25.16	42.38	44.97	83.30
	Total Expenses	51.12	58.97	61.83	112.96	121.37	236.82
V	**Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)**	83.12	65.81	71.85	154.96	125.73	265.36
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	83.12	65.81	71.85	154.96	125.73	265.36
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	**Net Profit/(Loss) before tax (VII-VIII)**	83.12	65.81	71.85	154.96	125.73	265.36
X	Tax Expense :						
	(i) Current Tax	15.05	10.44	12.25	27.30	19.67	42.40
	(ii) Deferred Tax	(0.53)	(0.02)	(0.53)	(1.06)	(0.34)	0.09
	(iii) Income Tax for Earlier Years	-	-	-	-	-	(0.25)
	Total Tax Expenses	14.52	10.43	11.72	26.23	19.33	42.24
XI	**Net profit /(Loss) for the period from continuing operations (IX-X)**	68.61	55.38	60.13	128.73	106.41	223.12
XII	Profit / (Loss) for the period from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit / (Loss) for the period from discontinuing operations (after tax)	-	-	-	-	-	-
XV	**Profit (Loss) for the period (XI + XIV)**	68.61	55.38	60.13	128.73	106.41	223.12
XVI	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss-Actuarial (Loss)/Gain	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-					
	(iii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(iv) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	**Total Comprehensive Income for the period**	68.61	55.38	60.13	128.73	106.41	223.12
XVIII	Paid up Equity Share Capital (Face Value of ₹10/- per Share)	300.00	300.00	300.00	300.00	300.00	300.00
XIX	Other Equity	-	-	-	-	-	-
XX	Earnings Per Share (EPS) [EPS for the quarter not annualised]						
	(a) Basic	2.29	1.85	2.00	4.29	3.55	7.44
	(b) Diluted	2.29	1.85	2.00	4.29	3.55	7.44

Date : 12-11-2025
Place : Kolkata

Ankur Marketing Limited
Kolkata

For Ankur Marketing Limited

S S Agarwal

Shyam Sunder Agarwal
Managing Director
[DIN: 01021359]

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER' 2025

(₹ In Lakhs)

Particulars	As at 30-09-2025 (Un-Audited)	As at 31-03-2025 (Audited)
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	130.00	147.11
(b) Investment Property	354.51	354.51
(c) Financial Assets		
(i) Investments	742.67	742.67
(d) Other non-current assets	5.07	5.07
Total Non Current Assets	1,232.24	1,249.35
Current Assets		
(a) Inventories	56.62	56.62
(b) Financial Assets		
(i) Trade receivables	100.08	72.00
(ii) Cash and cash equivalents	28.88	3.55
(iii) Loans	583.31	524.96
(iv) Other Financial Assets	3.03	3.03
(c) Other current assets	12.98	17.60
Total Current Assets	784.90	677.76
Total Assets	2,017.15	1,927.11
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	300.00	300.00
(b) Other Equity	1,319.53	1,190.79
Total Equity	1,619.53	1,490.79
Liabilities		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	9.52	20.69
(b) Deferred Tax Liabilities	7.06	8.12
(c) Other Non-Current Liabilities	330.00	330.00
Total Non-current Liabilities	346.58	358.81
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	27.43	38.63
(b) Other Current Liabilities	15.73	36.67
(b) Provisions	7.88	2.21
Total Current Liabilities	51.04	77.51
Total Liabilities	397.62	436.32
Total Equity and Liabilities	2,017.15	1,927.11

For Ankur Marketing Limited

Ankur Marketing Limited Kolkata

S. S. Agarwal

Shyam Sunder Agarwal
Managing Director
DIN : 01021359

Date : 12-11-2025
Place : - Kolkata

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CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2025

(₹ In Lakhs)

	PARTICULARS		As at 30-09-2025 (Un-Audited)	As at 30-09-2024 (Un-Audited)
A.	Cash Flow from Operating Activities			
	Net Profit/ (Loss) before tax		154.97	125.73
	Adjustments for:			
	Depreciation		17.11	17.27
	Loss on Sale of Fixed Asset		-	1.07
	Finance Cost		1.91	3.90
	Interest Income		(24.35)	(15.73)
			(5.34)	6.52
	Operating Profit before Working Capital Changes		149.63	132.25
	Adjustment for :			
	Change in Sundry Debtors		(28.07)	6.45
	Change in Other Financial Assets		-	(0.02)
	Change in Other Current Assets		4.62	4.39
	Change in Other Current Liabilities		(20.94)	21.75
			(44.39)	32.57
	Cash Generated from Operations		105.24	164.82
	- Adjustment for :-			
	Income Tax Paid		(21.63)	(19.70)
	Net Cash from Operating Activities	[A]	83.61	145.13
B.	Cash Flow from Investing Activities			
	- Adjustment for :-			
	Purchase of Fixed Assets		-	(1.35)
	Proceeds of sale of Fixed Assets		-	4.40
	Interest Income		23.00	16.68
	Loan received back		23.00	113.00
	Loan Given		(80.00)	(158.00)
	Net Cash used in Investing Activities	[B]	(34.00)	(25.27)
C.	Cash Flow from Financing Activities			
	Proceeds from borrowing		-	-
	Repayment of borrowing		(22.37)	(102.24)
	Finance Cost		(1.91)	(3.90)
	Net Cash used in financing activities	[C]	(24.28)	(106.14)
	Net Increase in Cash & Cash equivalents	[A+B+C]	25.34	13.72
	Cash & Cash equivalents at the beginning of financial year		3.55	1.26
	Cash & Cash equivalents at the end of financial year		28.88	14.98
				-

Note: Cash flow statement has been prepared under the "Indirect Method" as set out in Ind AS-7, 'Statement of Cash Flows'.

Date : 12-11-2025
Place : - Kolkata

Ankur Marketing Limited Kolkata

For Ankur Marketing Limited

S. S. Agarwal

Shyam Sunder Agarwal
Managing Director
DIN : 01021359

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Notes to the Financial Results:

1 The unaudited Financial Results were reviewed by the Audit Committee and thereafter approved by Board of Directors in their respective meetings. The limited review of the results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, has been done by the Statutory Auditor of the Company.

2 The Registered Office of the Company is situated at 210, Ruby Park, Kasba Rathtala, Kolkata -700078.

3 As the company's business activity falls within single segment business, no separate segment information is enclosed.

4 The Company has given Corporate Guarantee to bank on behalf of M/s OmDayal Educational and Research Society to the tune of ₹ 3,133 lakhs (Outstanding as on 30.09.2025 is ₹ 1838.66 lakhs) and to M/s Krishnadayal Education & Research Academy to the tune of ₹ 1,868 lakhs (Outstanding as on 30.09.2025 is ₹ 136.62 lakhs).

5 These Financial Results are available on the Company's website at http://www.ankurmarketing.com.

6 Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

Ankur Marketing Limited

S. S. Agarwal

AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
INDIA

"Shakespeare Court"
21A, Shakespeare Sarani,
8th Floor, Flat 8D, Kolkata-700017
Ph: 40649046, Mobile: 9831579045

"LIMITED REVIEW" REPORT ON THE UNAUDITED FINANCIAL RESULTS OF ANKUR MARKETING LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2025 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

INDEPENDENT AUDITORS' REVIEW REPORT

To
The Board of Directors,
Ankur Marketing Limited

1. We have reviewed the accompanying statement of Unaudited financial results ("the statement") of **Ankur Marketing Limited** ("the Company") for the quarter and half year ended 30th September 2025 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 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 recognitions and measurement principal laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principal generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.

2. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

AGARWAL & ASSOCIATES KOLKATA Chartered Accountants

3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited financial results, prepared in accordance with recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under 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 Obligation and Disclosure Requirements) Regulations, 2015,(as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agarwal & Associates
Chartered Accountants
(Firm Registration No. 323210E)

AGARWAL & ASSOCIATES KOLKATA Chartered Accountants

Naresh Agarwal

(Naresh Agarwal)
(Partner)
Membership No. 063049
UDIN: 25063049BMJJXQ1325

Place: Kolkata
Date: 12-11-2025