

Ankur Marketing Limited

(CIN No: L52110DL1985PLC020054)

Regd Office: D-9, JUNG PURA EXTENSION, NEW DELHI -110014

Email: ankurmarketing85@gmail.com Website: http://www.ankurmarketing.com/ Tel: 9051153385

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

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

Sr. No.	Particulars	Quarter ended			(₹ In Lakhs)
		30-06-2020 (Unaudited)	30-06-2019 (Unaudited)	31-03-2020 (Audited)	Year Ended 31-03-2020 (Audited)
I	Income From Operations	10.66	140.58	16.40	1,950.44
II	Other Income	67.16	67.09	67.33	269.13
III	Total Income from operations (I + II)	77.82	207.67	83.73	2,219.57
IV	Expenses				
	(a) Operating Expenses	2.23	2.56	1.93	64.16
	(b) Purchase of stock-in-trade	-	123.12	-	1,827.85
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(25.28)	(25.28)
	(d) Employee benefits expense	22.79	20.14	28.03	88.12
	(e) Depreciation and amortisation expense	6.47	4.84	6.98	23.88
	(f) Finance Cost	0.02	1.30	1.43	6.35
	(g) Other expenses	17.21	17.34	44.96	116.68
	Total Expenses	48.72	169.31	58.05	2,101.75
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	29.09	38.36	25.68	117.81
VI	Exceptional Items	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	29.09	38.36	25.68	117.81
VIII	Extra Ordinary Items	-	-	-	-
IX	Net Profit/ (Loss) before tax (VII-VIII)	29.09	38.36	25.68	117.81
X	Tax Expense :				
	(i) Current Tax	5.36	7.10	(8.51)	5.86
	(ii) Deferred Tax	4.15	(5.41)	1.32	(3.11)
	(iii) Income Tax for Earlier Years	-	-	0.03	0.03
	(iv) MAT Credit Entitlement	-	-	31.23	31.23
	Total Tax Expenses	9.51	1.69	24.07	34.02
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	19.59	36.67	1.61	83.80
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)	19.59	36.67	1.61	83.80
XVI	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss-Actuarial (Loss)/Gain	-	31.18	(26.24)	4.95
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	(8.11)	6.86	(1.25)
	(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	19.59	59.75	(17.76)	87.50
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	300.00	300.00	300.00	300.00
XIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	399.49
XX	Earnings Per Share (EPS) [EPS for the quarter not annualised]				
	(a) Basic				2.79
	(b) Diluted				2.79

Date : 15.09.2020

Place : - Kolkata

FOR ANKUR MARKETING LIMITED
Kolkata
SHYAM SUNDER AGARWAL
★ MANAGING DIRECTOR
DIN:01021359

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Notes:

- 1 The Unaudited Standalone Financial Results were reviewed and recommended by the Audit Committee and thereafter approved by Board of Directors in their respective meetings.
- 2 The figures of the quarter ended March 31, 2020 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year, which were subjected to a limited review.
- 3 The effect of Other Comprehensive Income (OCI) as per IND AS based on Fair Valuation will be accounted as at the year end. Hence no effect given in the quarterly results.
- 4 As the Company has opted to pay tax as per the provisions of Sec 115BAA. Accordingly tax expense for current year including deferred tax calculations, has also been made considering the effective rate of tax as per provisions of Section 115BAA of the Income Tax Act, 1961.
- 5 The Company has given Corporate Guarantee to bank on behalf of M/s OmDayal Educational and Research Society to the tune of ₹ 79,70,00,000/- (Outstanding as on 30.06.2020 is ₹ 37,23,00,554/-) and to M/s Krishnadayal Education & Research Academy to the tune of ₹ 15,00,00,000/- (Outstanding as on 30.06.2020 is ₹ 15,00,00,000/-).
- 6 The Outbreak of COVID-19 pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company has taken into account the possible impact of COVID-19 in preparation of the financial results, including its assessment of its liquidity position and recoverable value of its assets based on internal and external information up to the date of approval of these financial results and current indicators of future economic conditions. The Company will continue to monitor developments to identify significant uncertainties relating to revenue in future periods.
- 7 Pursuant to the COVID-19 pandemic, the Reserve Bank of India, has announced "COVID-19 Regulatory Package". As per this package banks were inter alia permitted to grant moratorium on payment of installment. The Company opted to avail the package relating to Secured Vehicle Loan availed from ICICI Bank in respect to installment due for the period April'20 to August '20.
- 8 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.
- 9 These Financial Results are available on the Company's website at <http://www.ankurmarketing.com>
- 10 Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.



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AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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"LIMITED REVIEW" REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS OF ANKUR MARKETING LIMITED FOR THE QUARTER ENDED 30TH JUNE, 2020 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 standalone financial results ("the statement") of **Ankur Marketing Limited** ("the Company") for the quarter ended 30th June 2020 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. 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statements, 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.

Place: Kolkata

Date: 15th Sep 2020.



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

Naresh Agarwal

(Naresh Agarwal)
(Partner)

Membership No. 063049
UDIN: 20063049AAAAB A2410