

ANKUR MARKETING LIMITED

CIN : L52110WB1985PLC240038

Regd Office: 210, RUBY PARK KASBA RATHALA KOLKATA - 700078

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

STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

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

(₹ In Lakhs)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31-12-2020 (Unaudited)	30-09-2020 (Unaudited)	31-12-2019 (Unaudited)	31-12-2020 (Unaudited)	31-12-2019 (Unaudited)	31-03-2020 (Audited)
I	Income From Operations	7.38	7.38	359.89	25.41	1,934.04	1,950.44
II	Other Income	67.18	67.39	67.62	201.74	201.80	269.13
III	Total Income from operations (I + II)	74.56	74.77	427.51	227.15	2,135.84	2,219.57
IV	Expenses						
	(a) Operating Expenses	1.12	0.90	6.58	4.25	62.23	64.16
	(b) Purchase of stock-in-trade	-	-	257.89	-	1,827.85	1,827.85
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	103.00	-	-	(25.28)
	(d) Employee benefits expense	28.14	23.62	18.97	74.56	60.09	88.12
	(e) Depreciation and amortisation expense	6.43	6.50	6.06	19.40	16.90	23.88
	(f) Finance Cost	1.33	2.53	1.68	3.88	4.91	6.35
	(g) Other expenses	21.56	11.91	23.84	50.68	71.72	116.68
	Total Expenses	58.58	45.46	418.02	152.77	2,043.71	2,101.75
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	15.97	29.31	9.48	74.38	92.13	117.81
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	15.97	29.31	9.48	74.38	92.13	117.81
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	15.97	29.31	9.48	74.38	92.13	117.81
X	Tax Expense :						
	(i) Current Tax	0.22	4.10	(0.92)	9.68	14.37	5.86
	(ii) Deferred Tax	(0.30)	(0.31)	0.32	3.54	(4.43)	(3.11)
	(iii) Income Tax for Earlier Years	-	(2.29)	-	(2.29)	-	0.03
	(iv) MAT Credit Entitlement	-	-	-	-	-	31.23
	Total Tax Expenses	(0.07)	1.50	(0.60)	10.94	9.95	34.02
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	16.05	27.81	10.08	63.44	82.19	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)	16.05	27.81	10.08	63.44	82.19	83.80
XVI	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss-Actuarial (Loss)/Gain	-	-	-	-	31.18	4.95
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	(8.11)	(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 for the period	16.05	27.81	10.08	63.44	105.26	87.50
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	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 : 11.02.2021
Place : - 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 Standalone Financial Results were reviewed and recommended by the Audit Committee and thereafter approved by Board of Directors in their respective meeting.
- 2 The Registered Office of the Company is shifted to 210, RUBY PARK KASBA RATHITALA KOLKATA Kolkata WB 700078 vide Certificate of Regional Director u/s 13(5) of the Companies Act 2013 dt 25.09.2020.
- 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 and nine months results ended 31st December' 2020.
- 4 The Company has given Corporate Guarantee to bank on behalf of M/s OmDayal Educational and Research Society and M/s Krishnadayal Education & Research Academy to the tune of ₹ 104.97 crores (Outstanding as on 31.12.2020 is ₹ 55.12 crores).
- 5 The Company continues to closely monitor the impact of the COVID-19 pandemic on all aspects of its business, including how it will impact its customers, employees, vendors and business partners. The management has exercised due care, in concluding on significant accounting judgements and estimates, inter-alia, recoverability of receivables, assessment for impairment of investments, inventory, based on the information available to date, both internal and external, while preparing the Company's financial results for the quarter and nine months ended 31st December, 2020.
- 6 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.
- 7 These Financial Results are available on the Company's website at <http://www.ankurmarketing.com>.
- 8 Previous period/Year figures have been regrouped/ reclassified to make them comparable with those of current period/year.



As per



AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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"LIMITED REVIEW" REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS OF ANKUR MARKETING LIMITED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 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 and nine months ended 31st December 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: 11th February' 2021



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

Naresh Agarwal

(Naresh Agarwal)
(Partner)
Membership No. 063049
UDIN: 21063049AAAABG1595