

# ANSHUNI COMMERCIALS LIMITED

Date: 10<sup>th</sup> February, 2023

To  
BSE Limited  
Corporate Relationship Department,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

**Ref: Scrip Code: 512091**

**Sub.: Outcome of Board Meeting held on 10<sup>th</sup> February, 2023**

Dear Sir/Madam,

1. Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 this is hereby to inform you that the Board of Directors of the Company at its meeting held on 10<sup>th</sup> February, 2023 has duly considered and approved the following:
  - a) The Un-Audited Financial Results for the quarter and nine month ended 31<sup>st</sup> December, 2022.
  - b) Limited Review Report issued by the Statutory Auditor in pursuant to Listing Regulations (LODR) 2015.
2. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements Regulation, 2015, please find enclose herewith the Un-Audited Financial Results for the quarter and nine month ended 31<sup>st</sup> December, 2022 & Limited Review Report issued by Statutory Auditor.

The meeting commenced at 3.30 p.m and concluded at 4.00 p.m.

Please take the above information on record.

Thanking you,

Yours faithfully,  
For **Anshuni Commercials Limited**

PRIYESH  
GARG  
Date: 2023.02.10  
16:03:54 +05'30'

**Priyesh Garg**  
Managing Director  
DIN: 07636054

# ANSHUNI COMMERCIALS LIMITED

Regd. Off.: CC 5041 / 5042, Tower C, Bharat Diamond Bourse, Bandra Kurla Complex,

Bandra (East) Mumbai Mumbai City MH 400051

CIN: L90000MH1984PLC034879, Phone: 9997426815

Email Id: cslegal07@gmail.com Website: www.anshuni.com

Unaudited financial results for the quarter and nine month ended December 31, 2022

Sr. No.	Particulars	STANDALONE (AMOUNT IN LAKHS)					Year to date figures for the previous year ended as on 31.03.2022
		3 Months ended 31.12.2022	3 Months ended 30.09.2022	Corresponding 3 Months ended 31.12.2021	Nine Months ended 31.12.2022	Nine Months ended 31.12.2021	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	<b>Income from Operations</b>						
	a) Revenue from Operations	-	-	-	-	-	-
	b) Other Operating Income	-	-	2.21	-	9.07	7.56
	<b>Total Income from Operations (Net)</b>	-	-	2.21	-	9.07	7.56
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	1.06	0.36	0.93	2.14	2.77	3.72
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(g) Listing Fees	1.93	(1.57)	-	3.36	-	-
	(h) Other Expenses	18.49	2.91	1.40	24.18	6.50	7.77
	<b>Total Expenses</b>	21.48	1.70	2.33	29.68	9.27	11.49
3	<b>Profit before exceptional items and tax (2-3)</b>	(21.48)	(1.70)	(0.12)	(29.68)	(0.20)	(3.93)
	Exceptional Items (Net- Gain/Loss)	-	-	-	-	-	-
4	<b>Profit before tax (3-4)</b>	(21.48)	(1.70)	(0.12)	(29.68)	(0.20)	(3.93)
5	<b>TAX Expense</b>						
	- Current Tax ( Net of MAT Credit Entitlement)	-	-	-	-	-	-
	- Deferred Tax Asset/ (Liability)	-	-	-	-	-	(1.11)
6	<b>Profit after tax ( 4-5 )</b>	(21.48)	(1.70)	(0.12)	(29.68)	(0.20)	(5.04)
7	<b>Other Comprehensive Income</b>						
	(a) Items that will not be reclassified to Profit & Loss	-	-	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to Profit & Loss	-	-	-	-	-	-
	(c) Items that will be reclassified to Profit & Loss	-	-	-	-	-	-
	(d) Income tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income (a+b+c+d)</b>	-	-	-	-	-	-
8	<b>Total Comprehensive Income (6+7)</b>	(21.48)	(1.70)	(0.12)	(29.68)	(0.20)	(5.04)
9	Paid Up Equity Share Capital (FV of Rs. 10/- Each)	120.00	24.00	24.00	120.00	24.00	24.00
10	<b>Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)</b>						
	a) Basic	(1.79)	(0.71)	(0.05)	(2.47)	(0.08)	(2.10)
	b) Diluted	(1.79)	(0.71)	(0.05)	(2.47)	(0.08)	(2.10)

**NOTES:**

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 10th February, 2023. The statutory Auditors of the company have carried out a limited review of the company's above financial result for the quarter and nine month ended December 31, 2022. An unmodified opinion has been issued and the same is being filed with the stock exchange along with the above results.
2. Segment reporting as defined in Accounting Standard - 17 is not applicable, as the business of the company falls in one segment.
3. The above figures have been regrouped or rearranged where ever necessary.
4. Corresponding figures of the Previous period have been regrouped and rearranged, wherever necessary to conform to the current period's classification.

For ANSHUNI COMMERCIALS LIMITED

**PRIYESH GARG**  
Digitally signed by PRIYESH GARG  
 Date: 2023.02.10 16:04:27 +05'30'

PRIYESH GARG  
 MANAGING DIRECTOR  
 DIN-07636054

Place : MUMBAI  
 Date : 10th February, 2023



# Gupta Agarwal & Associates

CHARTERED ACCOUNTANTS

Limited Review Report on Unaudited Financial Results for the quarter and nine month ended 31<sup>st</sup> December, 2022 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of  
ANSHUNI COMMERCIALS LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results ("the statement") of M/s. ANSHUNI COMMERCIALS LIMITED (the Company) for the quarter and nine month ended 31<sup>st</sup> December, 2022 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 ("Listing Regulations").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Our responsibility is to issue a report on the Statement based on our review.
3. 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.
4. 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 applicable Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Gupta Agarwal & Associates  
Chartered Accountants  
Firm's Registration No: 329001E

Jay Shanker Gupta  
Partner

Membership No: 059535

UDIN: 23059535BGSWRP1048

Date: 10.02.2023  
Place Kolkata

Head Office : 23, Gangadhar Babu Lane, Imax Lohia Square, 3rd Floor, Room No. 3A, Kolkata - 700 012

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