

# ANSHUNI COMMERCIALS LIMITED

Date: 12<sup>th</sup> August, 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 12<sup>th</sup> August, 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 12<sup>th</sup> August, 2022 has duly considered and approved the following:
  - a) The Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2023.
  - 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 ended 30<sup>th</sup> June, 2023 & Limited Review Report issued by Statutory Auditor.

The meeting commenced at 5.30 p.m and concluded at 8.30 p.m.

Please take the above information on record.

Thanking you,

Yours faithfully,  
For **Anshuni Commercials Limited**

**Priyesh Garg**  
Managing Director  
DIN: 07636054

Regd. office: Unit No. 609, 6th Floor, C-Wing One BKC, Bandra Kurla Complex, Bandra Bandra (East)  
Bandra, Mumbai-400051, Maharashtra.

Ph. No.: 9997426815 \* E-mail: cslegal07@gmail.com

Branch/Corporate office: 2A Ganesh Chandra Avenue Room No 09, 4th Floor Kolkata-700013, West Bengal

Ph. No.: 9830655803 \* E-mail: anshunicommercialsLtd@gmail.com

CIN NO: L90000MH1984PLC034879

## ANSHUNI COMMERCIALS LIMITED

Regd. Off.: Unit No. 609, 6th Floor, C-Wing One BKC, Bandra Kurla Complex, Bandra Bandra(East) Bandra Mumbai-400051

Branch Office: 2A Ganesh Chandra Avenue Room No 09, 4th Floor Kolkata WB 700013

CIN: L90000MH1984PLC034879, Ph. No.: 9997426815

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

### Statement of Unaudited Financial Results for the quarter ended June 30, 2023

(Rs. In Lakhs)

Sr. No.	Particulars	STANDALONE			
		3 Months ended 30.06.2023	3 Months ended 31.03.2023	Corresponding 3 Months ended 30.06.2022	Year to date figures for the previous year ended as on 31.03.2023
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	a) Revenue from Operations	-	-	-	-
	b) Other Income	-	12.40	-	12.40
	<b>Total Income from Operations (Net)</b>	-	12.40	-	12.40
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	1.08	0.98	0.72	3.12
	(e) Finance Costs	-	-	-	-
	(f) Depreciation & Amortization Expenses	0.04	0.09	-	0.09
	(g) Listing Fees	4.39	-	3.00	3.36
	(h) Other Expenses	2.59	2.49	2.78	26.67
	<b>Total Expenses</b>	8.11	3.56	6.50	33.24
3	<b>Profit before exceptional items and tax (2-3)</b>	(8.11)	8.84	(6.50)	(20.84)
	Exceptional Items (Net- Gain/Loss)	-	-	-	-
4	<b>Profit before tax (3-4)</b>	(8.11)	8.84	(6.50)	(20.84)
5	<b>TAX Expense</b>				
	- Current Tax ( Net of MAT Credit Entitlement)	-	-	-	-
	- Deferred Tax Asset/ (Liability)	(0.00)	(0.01)	-	(0.01)
6	<b>Profit after tax ( 4-5 )</b>	(8.10)	8.85	(6.50)	(20.83)
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>	(8.10)	8.85	(6.50)	(20.83)
9	<b>Paid Up Equity Share Capital (FV of Rs. 10/- Each)</b>	120.00	120.00	24.00	120.00
10	<b>Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)</b>				
	a) Basic	(0.68)	0.74	(2.71)	(1.74)
	b) Diluted	(0.68)	0.74	(2.71)	(1.74)

#### NOTES:

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 12th August, 2023. The statutory Auditors of the company have carried out a limited review of the company's above financial result for the quarter ended June 30, 2023. An unmodified opinion has been issued and the same is being filed with the stock exchange along with the above results.
- Segment reporting as defined in Accounting Standard - 17 is not applicable, as the business of the company falls in one segment.
- The above figures have been regrouped or rearranged where ever necessary.
- 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  
MANAGING DIRECTOR  
DIN-07636054

Place : Mumbai  
Date : 12th August, 2023



**Limited Review Report on Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2023 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 ended 30<sup>th</sup> September, 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 Engagement (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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures 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 the applicable Accounting Standards i.e. Indian Accounting Standards ('Ind AS') prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with the Circular, 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: 23059535BGSWXU1122**

**Date: 12.08.2023**  
**Place Kolkata**