

# ANSHUNI COMMERCIALS LIMITED

CC 5041 - 5042, Tower - C, Bharat Diamond Bourse, Bandra Kurla Complex, Bandra (East),

Mumbai - 400051. Tel: 2363 1334 / 2364 0111 | FAX: 2363 2308

E-mail: anshuni@tycarati.com | Website: www.anshuni.com

CIN: L51900MH1984PLC034879

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**Date: 12<sup>th</sup> August, 2021**

To,  
Compliance Relationship Department,  
BSE Limited  
Corporate Service Department,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai- 400001.

Scrip Code: 512091

Dear Sir's,

**Sub: Unaudited Financial Statement along with Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2021:**

Pursuant to the Regulation 33(3)(a) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith the Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2021 along with Limited Review Report.

Thank you,

Yours faithfully,

**For ANSHUNI COMMERCIALS LIMITED.**

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**Nitin K. Mehta**

Chairman & Managing Director

DIN- 00211780

Address: 1002, Glenridge Apartments,

16 - Ridge Road, Malabar Hill,

Mumbai 400006



# MAHENDRA DOSHI & ASSOCIATES

## CHARTERED ACCOUNTANTS

303, Zest Business Spaces, 16, M.G. Road, Next To Doshi Nursing Home, Near East West Flyover,  
Ghatkopar (E), Mumbai-400 077. ☎ : 022-25012113 / 022-25012114  
✉ : accounts@camahendradoshi.com 🌐 : www.camahendradoshi.com

### Review Report to the Board of Director of Anshuni Commercials Limited,

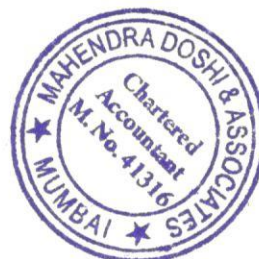
We have reviewed the accompanying statement of un-audited financial results of Anshuni Commercials Limited for the quarter ended 30<sup>th</sup> June, 2021 (the Statement) being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 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 recognition and measurement principles laid down in the Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principle generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mahendra Doshi & Associates  
Chartered Accountants  
FR No. 105765W



*Mahendra Doshi*

Mahendra Doshi  
Proprietor  
Membership No. 041316

Place: Mumbai  
Date : 12.08.2021  
UDIN : 21041316AAAAKZ9516

ANSHUNI COMMERCIALS LIMITED			
CC-5041/5042, TOWER- C, BANDRA KURLA COMPLEX, BANDRA(EAST), MUMBAI- 400 051			
CIN NO : 151900MH1984PLCO34879			
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2021			
PART-1			Rupees in ( Lacs )
	Particulars	Figures for the current reporting period 30.06.2021	Figures for the previous reporting period 30.06.2020
	1	2	3
I	Revenue from Operations		
	a) Net Sales / Income frm Operations(net of excise duty)	0.00	0.00
	b) Other Income	2.51	3.50
II	Other Income		
III	Total Income (I+II)	2.51	3.50
IV	<b>EXPENSES</b>		
	Cost of materials consumed	0.00	0.00
	Purchases of Stock-in-trade		
	Changes in inventories of finished goods, Stock-in-trade and work in progress		
	Employee Benefits expense	0.92	0.13
	Finance Costs		
	Depreciation and amortization expense		
	Other expenses	3.19	3.88
	Total expenses (IV)	4.11	4.01
V	Profit/loss before exceptional items and tax (I-IV)	-1.60	-0.51
VI	Exceptional items	0.00	0.00
VII	Profit/Loss before tax (V-VI)	-1.60	-0.51
VIII	Tax expense 1) Current tax 2) Deferred Tax		
IX	Profit/Loss for the period from continuing operators (VII-VIII)	-1.60	-0.51
X	Profit/Loss from discontinued operations	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00
XII	Profit/Loss from Discontinued operators (after tax) (X-XI)	0.00	0.00
XIII	Profit/Loss for the period (IX + XII)	-1.60	-0.51
XIV	Share of Profit/(Loss) of Associates*	0.00	0.00
XV	Minority Interest*	0.00	0.00

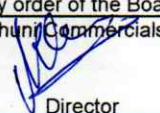


FOR ANSHUNI COMMERCIALS LIMITED

*[Signature]*

Director



XVI	Other comprehensive Income			
	A (i) items that will not be reclassified to profit or loss	0.00		0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00		0.00
	B (i) Items that will be re-classified to profit or loss	0.00		0.00
	(ii) Income tax relating to items that will be re-classified to profit or loss	0.00		0.00
XVII	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit-(loss) and other Comprehensive Income for the period )	-1.60		-0.51
XVIII	Paid-up equity share capital (Face Value Rs. 10/- share Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	24.00		24.00
XIX		183.62		178.63
XX	Earning per equityshare (for continuing operations- Not Annualised)			
	1) Basic	-0.67		-0.21
	2) Diluted	-0.67		-0.21
XXI	Earnings per equity share (for discontinued - operation- Not Annualised ) :			
	1) Basic	-0.67		-0.21
	2) Diluted	-0.67		-0.21
XXII	Earnings per equity share (for discontinued & continuing operators- Not Annualised )			
	1) Basic	-0.67		-0.21
	2) Diluted	-0.67		-0.21
	<b>Notes</b>			
	The above statement of Financial results were reviewed by the Audit Committee and taken on records by the Board of directors at their meeting held on 12/08/2021			
	The company has diamond, gold jewellery , provision of income tax, if any required will be made at the year end			
		By order of the Board		
		For Anshuni Commercial Limited		
	Place: Mumbai			
	Date: 12 August 2021			
		Director		

