

# ANSHUNI COMMERCIALS LIMITED

10<sup>th</sup> February, 2021

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

Scrip Code: 512091

Dear Sir/ Madam,

**Subject: Discrepancies with reference to submission of Financial Results.**

With reference to captioned subject, we are enclosing herewith revised Financials results as per IND – As Format with other Comprehensive income details.

Kindly take the same on your record and oblige.

Thank you,  
Yours faithfully,

**FOR ANSHUNI COMMERCIALS LIMITED**

Anshul n Mehta

Anshul Mehta  
Director & CFO  
DIN: 00233371

Address : 1002, Glen Ridge Apartments 16, Ridge Road, Malabar Hill, Mumbai 400006

CC 5041 - 5042 Tower- C, Bharat Diamond Bourse,  
Bandra Kurla Complex, Bandra (E), Mumbai 400 051.

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CIN NO: L51900MH1984PLC034879

ANSHUNI COMMERCIALS LIMITED							
CC-5041/5042, TOWER - C, BANDRA KURLA COMPLEX, BANDRA (EAST), MUMBAI - 400 051							
CIN NO : L51900MH1984PLCO34879							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2020							
Sr. No.	Particulars	3 months ended 31/12/2020	Preceding 3 months ended 30/09/2020	Corresponding 3 months ended in the previous year 31/12/2019	Year to date figures for current period ended 01/04/2019 to 31/12/2020	Year to date figures for the previous year ended 01/04/2019 to 31/12/2019	Rs. in Lakhs Previous year ended 31/03/2020 Audited
1	Revenue from operations	0.00	15.10	0.00	15.10	0.00	555.67
	Other income	3.64	1.97	3.55	9.11	9.14	11.49
	<b>Total Revenue (I + II)</b>	<b>3.64</b>	<b>17.07</b>	<b>3.55</b>	<b>24.21</b>	<b>9.14</b>	<b>567.16</b>
2	Expenses:						
a	Cost of materials consumed	0.00	14.04	0.00	14.04	0.00	531.53
b	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee benefits expense	0.87	0.95	0.40	1.95	1.25	1.83
e	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
f	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.00
f	Other expenses						
1	Others	1.08	3.59	2.94	8.54	10.01	13.85
	<b>Total other expenses</b>	<b>1.08</b>	<b>3.59</b>	<b>2.94</b>	<b>8.54</b>	<b>10.01</b>	<b>13.85</b>
	<b>Total expenses</b>	<b>1.95</b>	<b>18.58</b>	<b>3.34</b>	<b>24.53</b>	<b>11.26</b>	<b>547.21</b>
3	<b>Total Profit before exceptional items and tax</b>	<b>1.69</b>	<b>-1.51</b>	<b>0.21</b>	<b>-0.32</b>	<b>-2.12</b>	<b>19.95</b>
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Total profit before tax</b>						
6	Tax expense:						
7	(1) Current tax	0.00	0.00	0.00	0.00	0.00	-6.26
8	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.13
9	<b>Total tax expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.13</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement						
11	<b>Net Profit (Loss) for the period from continuing operations</b>	<b>1.69</b>	<b>-1.51</b>	<b>0.21</b>	<b>-0.32</b>	<b>-2.12</b>	<b>13.82</b>
12	Profit(loss) from discontinued operation before tax	0.00	0.00	0.00	0.00	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
14	<b>Net profit(loss) from discontinued operations after tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
15	Share of Profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00			
16	<b>Total Profit or loss, for period</b>	<b>1.69</b>	<b>-1.51</b>	<b>0.21</b>	<b>-0.32</b>	<b>-2.12</b>	<b>13.82</b>
17	Other Comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
18	<b>Total Comprehensive income for the period</b>	<b>0.00</b>					
19	<b>Total profit or loss, attributable to:</b>						
	Profit or loss, attributable to owners of parent	0.00	0.00	0.00	0.00	0.00	0.00
	Total profit or loss, attributable to non controlling interest	0.00	0.00	0.00	0.00	0.00	0.00
20	<b>Total comprehensive income for the period attributable to:</b>						
	Comprehensive income for the period attributable to owner of parent	0.00	0.00	0.00	0.00	0.00	0.00
	Total Comprehensive income for the period attributable to owners of parent non-controlling interest	0.00	0.00	0.00	0.00	0.00	0.00
21	<b>Details of equity share capital :-</b>						
	Paid up equity share capital	24.00	24.00	24.00	24.00	24.00	24.00
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
22	<b>Details of debt securities</b>						



