

ANSHUNI COMMERCIALS LTD.

Date:03rd February,2022

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

ScripCode:512091

Dear Sir's,
**Sub: Unaudited Financial Statement along with Limited Review Report for the
Quarter ended 31st December, 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 31st December, 2021 along with Limited Review Report.

Thankyou,
Yours faithfully,
For ANSHUNI COMMERCIALS LIMITED.

Mr.NitinK.Mehta
Chairman & Managing Director
DIN-00211780
Address- 1002, Glenridge Apartments,
16 Ridge Road, Malabar Hill,
Mumbai-400006

CC 5041 - 5042 Tower- C, Bharat Diamond Bourse,
Bandra Kurla Complex, Bandra (E), Mumbai 400 051.
Tel.: 2363 1334 / 2364 0111 * Fax : 2363 2308 * E-mail anshuni@tycarati.com
CIN NO: L51900MH1984PLC034879



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

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF ANSHUNI COMMERCIAL LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of **ANSHUNI COMMERCIAL LIMITED** for the quarter and half year -ended December 31st, 2021 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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 (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.

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 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.

Place: Mumbai
Date: 3rd February, 2022
UDIN: 22041316AAEXHC3626



FOR MAHENDRA DOSHI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 105765W

Mahendra Doshi

(C.A. MAHENDRA DOSHI)
Proprietor
Membership No.: 41316

ANSHUNI COMMERCIALS LIMITED							
CC-5041/5042, TOWER - C, BANDRA KURLA COMPLEX, BANDRA (EAST), MUMBAI - 400 051							
CIN NO : L51900MH1984PLC034879							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2021							
Sr. No.	Particulars	3 months ended 31/12/2021	Preceding 3 months ended 30/09/2021	Corresponding 3 months ended in the previous year 31/12/2020	Year to date figures for current period ended 01/04/2021 to 31/12/2021	Year to date figures for the previous year ended 01/04/2020 to 31/12/2020	Rs. In Lakhs Previous year ended 31/03/2021 Audited
1	Revenue from operations	0.00	0.00	0.00	0.00	15.10	113.03
	Other income	2.21	4.35	3.64	9.07	9.11	11.85
	Total Revenue (I + II)	2.21	4.35	3.64	9.07	24.21	124.88
2	Expenses:						
a	Cost of materials consumed	0.00	0.00	0.00	0.00	14.04	105.15
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	0.93	0.92	0.87	2.77	1.95	2.55
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	1.40	1.91	1.08	6.50	8.54	10.63
	Total other expenses	1.40	1.91	1.08	6.50	8.54	10.63
	Total expenses	2.33	2.83	1.95	9.27	24.53	118.33
3	Total Profit before exceptional items and tax	-0.12	1.52	1.69	-0.20	-0.32	6.55
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Total profit before tax	-0.12	1.52	1.69	-0.20	-0.32	6.55
6	Tax expense:						
7	(1) Current tax	0.00	0.00	0.00	0.00	0.00	
8	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	-1.56
9	Total tax expenses	0.00	0.00	0.00	0.00	0.00	-1.56
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement						
11	Net Profit (Loss) for the period from continuing operations	-0.12	1.52	1.69	-0.20	-0.32	4.99
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	Net profit(loss) from discontinued operations after tax	0.00	0.00	0.00	0.00	0.00	0.00
15	Share of Profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.00
16	Total Profit or loss, for period	-0.12	1.52	1.69	-0.20	-0.32	4.99
17	Other Comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
18	Total Comprehensive income for the period	0.00	0.00	0.00	0.00	0.00	0.00
19	Total profit or loss, attributable to:						
	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	Total comprehensive income for the period attributable to:						
	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	Details of equity share capital :-						
	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	Details of debt securities						



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