

# Anubhav Industrial Resources Limited

Regd. Office: SCO 2 Madhya Marg, Sector 26, Chandigarh-160019

CIN: L17117CH1985PLC023819 Ph. No. +91 022-66970244/45

Website: [www.anubhavindustrialresources.com](http://www.anubhavindustrialresources.com); Email id: [anubhavindustrial@gmail.com](mailto:anubhavindustrial@gmail.com)

---

Date: February 13, 2016

To,  
**METROPOLITAN STOCK EXCHANGE OF INDIA LTD.**  
(Formerly known as MCX Stock Exchange Limited)  
Vibgyor Towers, 4th floor,  
Bandra Kurla Complex,  
Bandra (E), Mumbai – 400 098.

**Subject: Approval of unaudited financial results for the quarter ended December 31, 2015 along with Limited Review Report certificate.**

Dear Sir,

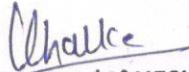
In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit un-audited financial results along with Limited Review Report for the quarter ended December 31, 2015.

You are requested to kindly take the same on your record.

Thanking You,

Yours truly,

For ANUBHAV INDUSTRIAL RESOURCES LIMITED



VIDYA MAHESH CHALKI  
MANAGING DIRECTOR  
DIN: 02903650



**Corporate Office:** Office No.4, Prathamesh Leela, New Link Road, Borivali (West) Mumbai-400092  
Tel: +91 022-66970245/44



**ANUBHAV INDUSTRIAL RESOURCES LIMITED**

CIN: L17117CH1985PLC023819

Regd Off: Sco 2 Madhya Marg, Sector 26, Chandigarh -160019, India

Tel No.: +91 022-66970244/45; Email ID: anubhavindustrial@gmail.com

Website: www.anubhavindustrialresourceslimited.com

Unaudited Financial Results (Provisional) for the Quarter ended December 31, 2015

**PART I ~ Statement of Standalone Un-audited Results**

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			9 months ended			Year ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)	
1	Income from operations							
	(a) Net Sales / Income from Operations (Net of Excise Duty)	4.07	6.04	8.65	15.30	16.71	19.82	
	(b) Other Operating Income	-	-	-	-	4.66	2.65	
	<b>Total Income from Operations (net)</b>	4.07	6.04	8.65	15.30	21.37	22.47	
2	Expenses							
	(a) Cost of Materials consumed							
	(b) Purchases of stock-in-trade							
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade							
	(d) Employee benefits expense	1.86	2.75	0.25	5.41	0.50	2.63	
	(e) Depreciation and amortisation expense							
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.32	1.35	6.06	5.65	15.90	16.33	
	-BSE Fees	20.90			20.90			
	<b>Total expenses</b>	24.08	4.10	6.31	31.96	16.40	18.96	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	-20.01	1.94	2.34	-16.66	4.97	3.51	
4	Other Income	-	-	-	-	-	-	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-20.01	1.94	2.34	-16.66	4.97	3.51	
6	Finance costs	-	-	-	-	-	-	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-20.01	1.94	2.34	-16.66	4.97	3.51	
8	Exceptional items	-	-	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	-20.01	1.94	2.34	-16.66	4.97	3.51	
10	Tax Expense	-	0.60	0.72	1.69	1.56	-	
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-20.01	1.34	1.62	-18.35	3.41	3.51	
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11 ± 12)	-20.01	1.34	1.62	-18.35	3.41	3.51	
14	Share of Profit / (Loss) of Associates *							
15	Minority Interest*							
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	-20.01	1.34	1.62	-18.35	3.41	3.51	
17	Paid-up equity share capital (Face Value : Rs. 10/- per share)	507.90	507.90	507.90	507.90	507.90	507.90	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0	







**ANUBHAV INDUSTRIAL RESOURCES LIMITED**

CIN: L17117CH1985PLC023819

**Regd Off:** Sco 2 Madhya Marg, Sector 26, Chandigarh -160019, India

**Tel No.:** +91 022-66970244/45; **Email ID:** anubhavindustrial@gmail.com

**Website:** www.anubhavindustrialresourceslimited.com

Unaudited Financial Results (Provisional) for the Quarter ended December 31, 2015

Particulars	Quarter ending 31-12-2015	Year to date Figures / Previous Year ending 31-12-2015	Quarter ending 31-12-2014
Total Income from Operations (net)	4.07	15.30	6.04
Net Profit / (Loss) from ordinary activities after tax	-20.01	-18.35	1.94
Net Profit / (Loss) for the period after tax (after Extraordinary items)	-20.01	-18.35	1.34
Equity Share Capital	507.90	507.90	507.90
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of Previous Year)	0	0	0
Earnings Per Share (EPS) (before Extraordinary items) (of Rs. /- each)			
(a) Basic	-0.0394	-0.03613	0.0026
(b) Diluted	-0.0394	-0.03613	0.0026
Earnings Per Share (EPS) (after Extraordinary items) (of Rs. /- each)			
(a) Basic	-0.0394	-0.03613	0.0026
(b) Diluted	-0.0394	-0.03613	0.0026

Note : The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website : www.bseindia.com

Place: Chandigarh  
Date: February 13, 2016

FOR ANUBHAV INDUSTRIAL RESOURCES LIMITED  
  
 VIDYA MAHESH CHANKHARIA  
 MANAGING DIRECTOR





*CA. S. C. Agrawal*

B. Com., (Hons.) L.L.B., F.C.A., DISA (ICAI)

**Shyam C. Agrawal & Co.**

14, Nityanand Nagar-II  
Opp. Bank Of Maharashtra,  
Near Gandhi Diagnostic Center,  
Andheri (East), Mumbai-400069.  
Tel.: (o)2684 0916 Tele Fax: 26835699  
E-Mail : shyam31774@yahoo.com

**Limited Review Report pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Director's,  
**ANUBHAV INDUSTRIAL RESOURCES LIMITED.**

We have reviewed the accompanying statement of unaudited financial results of **ANUBHAV INDUSTRIAL RESOURCES LIMITED** for the quarter ended December 31, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.

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.

For Shyam C. Agrawal & Co.  
Chartered Accountants

CA Shyam C. Agrawal  
Proprietor  
Membership No.: 31774  
FRN: 1102430W



Date: February 13, 2016  
Place: Mumbai