

Anubhav Industries Resources Limited						
PART I						(Rs. In Lacs)
Statement of UnAudited Financial Results for the Quarter Ended 30.09.2014						
	Particulars	3 months ended 30.09.2014 (UnAudited)	Preceding 3 months ended 30.06.2014 (Unaudited)	Corresponding 3 months ended 30.09.2013 (Unaudited)	Year ended 31.03.2014 (Audited)	Year ended 31.03.2013 (Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	8.06	0.00	-	0.00	-
	(b) Other operating income	0.00	4.66	0.70	0.43	-
	Total income from operations (net)	8.06	4.66	0.70	0.43	-
2	Expenses					
	(a) Cost of materials consumed					
	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade					
	(d) Employee benefits expense	0.25	0.00	-	0.00	-
	(e) Depreciation and amortisation expense					-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.29	3.55	0.05	0.19	0.22
	Total expenses	6.54	3.55	0.05	0.19	0.22
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	1.52	1.11	0.65	0.24	-0.22
4	Other Income	0.00	0.00	-	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.52	1.11	0.65	0.24	(0.22)
6	Finance costs	0.00	0.00	-	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.52	1.11	0.65	0.24	(0.22)
8	Exceptional Items	0.00	0.00	-	0.08	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1.52	1.11	0.65	0.33	-0.22
10	Tax Expense	0.47	0.37	0.22	0.00	-
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	1.05	0.74	0.43	0.33	(0.22)
12	Extraordinary items (net of tax expense Rs. __ Lakhs)	0.00	0.00	-	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	1.05	0.74	0.43	0.33	(0.22)
14	Paid-up equity share capital (Face Value of the share shall be indicated)	507.90	98.00	98.00	98.00	98.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	-	0	0
16.i	Earning per share (before extraordinary items) (of Rs.10/-each) (not annualised)					
	(a) Basic	0.00207	0.00755	0.00439	0.00332	-0.00226
	(b) Diluted	0.00207	0.00755	0.00439	0.00332	-0.00226
16.ii	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised)					
	(a) Basic					
	(b) Diluted					
	See accompanying note to the financial results					



PART II		In rupees				
Statement of Audited Financial Results for the quarter and Half Year Ended 30.09.2014						
	Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013	Year ended 31.03.2014	Year ended 31.03.2013
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	4364000	290,000	290,000	290,000	290,000
	- Percentage of shareholding	85.92%	29.59%	29.59%	29.59%	29.59%
2	Promoter and Promoter Group Shareholding					
	a) Pledged/ Encumbered	0	-	-	-	-
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non - encumbered					
	- Number of shares	715000	690,000	690,000	690,000	690,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	14.08%	70.41%	70.41%	70.41%	70.41%
	- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%

Particulars		Quarter ended 30.09.2014
B	INVESTOR COMPLAINTS	0
	Pending at the beginning of the quarter	
	Received during the quarter	
	Disposed of during the quarter	
	Remaining unresolved at the end of the quarter	



Statement of Assets and Liabilities. In Rupees

	Particulars	As at 31.03.14	As at 31.03.2013
A	EQUITY AND LIABILITIES		
	SHAREHOLDERS' FUNDS		
	1 a) Share Capital	9,800,000.00	9,800,000.00
	b) Reserves & Surplus	(774,206.00)	(806,753.00)
	SUB TOTAL - SHAREHOLDERS' FUND	9,025,794.00	8,993,247.00
	Share application money pending allotment		
	NON CURRENT LIABILITIES		
	a) Long-term borrowings	-	-
	2 b) Deferred tax liabilities (net)	-	-
	c) Other Long- term Liabilities	-	-
	3 d) Long-term provisions	-	-
	SUB TOTAL- NON CURRENT LIABILITIES		
	CURRENT LIABILITIES		
	a) Short-term borrowings	-	-
	b) Trade payables	-	-
	c) Other current liabilities	-	-
	d) Short-term provisions	2,247.00	2,247.00
	SUB TOTAL- CURRENT LIABILITIES	2,247.00	2,247.00
	TOTAL - EQUITY AND LIABILITIES	9,028,041.00	8,995,494.00
B	ASSETS		
	NON CURRENT ASSETS		
	a) Fixed assets	-	-
	b) Non-current investments	153,180.00	144,794.00
	c) Deferred tax assets (net)	-	-
	d) Long-term loans and advances	8359359	8,382,459.00
	e) Other non-current assets	-	-
	SUB TOTAL- NON CURRENT ASSETS	8,512,539.00	8,527,253.00
	1 CURRENT ASSETS		
	a) Current investments		
	b) inventories		
	c) Trade receivables		
	d) Cash and cash equivalents	480,142.00	437,924.00
	e) Short-term loans and advances	35,360.00	30,317.00
	f) Other current assets	-	-
	2 SUB TOTAL- CURRENT ASSETS	515,502.00	468,241.00
	TOTAL - ASSETS	9,028,041.00	8,995,494.00

Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November, 2014.

2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.

3. During the quarter ended 30th September, 2014, no complaint was received and attended.

4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

DATE: 14.11.2014

PLACE: Mumbai

For Anubhav Industrial Resources Limited

V Chalke
Ms. Vidya Chalke
Director

