

ANKA INDIA LIMITED

REGD OFF: VILLAGE KHERKI DAULA, P.O. NARSINGPUR, DISTT. GURGAON, HR 122001; Corp. Off. 4A/35, Basement, Old Rajinder Nagar, New Delhi-110060; CIN: L74900HR1994PLC033268; Phone no: 011-47525580; website: www.anka-india.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER, 2017

		Amount Rs. In Lac				
S.No.	Particulars	Quarter Ended (Unaudited)			Half Year Ended (Unaudited)	
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16
I	Revenue From Operations	0.00	0.00	0.00	0.00	0.00
II	Other Income	0.00	0.00	0.00	0.00	0.00
III	Total Revenue	0.00	0.00	0.00	0.00	0.00
IV	Expenses:					
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-trade and work-in-progress	0.00	0.00	0.00	0.00	0.00
	Employee Benefits Expense	0.45	0.45	0.65	0.90	0.85
	Financial Cost	0.01	0.00	0.01	0.01	0.01
	Depreciation and Amortization Expense	0.00	0.00	0.00	0.00	0.00
	Other Expenses	2.64	8.26	1.32	11.08	4.13
IV	Total expenses	3.10	8.71	1.98	11.99	4.99
V	Profit/(Loss) before exceptional items and tax	(3.10)	(8.71)	(1.98)	(11.99)	(4.99)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax	(3.10)	(8.71)	(1.98)	(11.99)	(4.99)
VIII	Tax Expense:					
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations	(3.10)	(8.71)	(1.98)	(11.99)	(4.99)
X	Profit/(loss) from Discontinuing Operations	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense of Discontinuing Operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00
XIII	Profit (Loss) for the period	(3.10)	(8.71)	(1.98)	(11.99)	(4.99)
XIV	Other Comprehensive Income					
	A (i) Items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(3.10)	(8.71)	(1.98)	(11.99)	(4.99)
	Paid up Equity Share(Face Value of Rs 10 Each)	27.53	27.53	27.53	27.53	27.53
XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	(0.11)	(0.32)	(0.07)	(0.44)	(0.18)
	(2) Diluted	(0.11)	(0.32)	(0.07)	(0.44)	(0.18)
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings per equity share (for discontinued & continuing operations):					
	(1) Basic	(0.11)	(0.32)	(0.07)	(0.44)	(0.18)
	(2) Diluted	(0.11)	(0.32)	(0.07)	(0.44)	(0.18)

Notes:

1. The Company adopted Indian Accounting Standards ("Ind AS) effective April 01, 2017 (Transition date being April 01, 2016) and accordingly, the financial results for the quarter & half Year ended Sep 30, 2017 have been prepared accordance with the recognition and measurement principles laid down in the Ind AS-34 "Intrm Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India and in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016. The Company has opted to avail the relaxation provided by SEBI in respect of disclosure requirement for corresponding figure or earlier periods. The Ind-AS financial results and financial information for the quarter & half Year ended Sep 30, 2016 has been presented after incorporating the applicable Ind-AS adjustments. This information has not been subject to any limited review or audit.

2. The above results for the quarter & half Year ended 30th Sep 2017 have been reviewed by the audit committee and approved by Board of Directors of Company at its meeting held on 07.12.2017.

3. The Company continues to recognise minimum alternative tax paid in previous years amounting to Rs. 25.20 Lakhs as asset and expects the same to be adjusted against future tax payments. The auditors have modified their review report for this matter.

4. The Company is operating only in one segment. Hence segment reporting is not given.

5. The Company does not have any subsidiary/associate.

6. Figures, wherever required, are regrouped/rearranged.

7. The figures for the quarter/year ended Sep 30, 2016 have been reviewed/audited by a firm other than AMSKY & Co.

8. The copy of the financials are also available at the website of the Company i.e. www.anka-india.com

Date:- 07/12/2017

Place:- New Delhi



on behalf of Board of Directors
Anka India Limited

LAKESH KUMAR TRIKHA)
Chairman

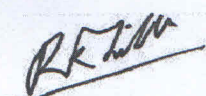
ANKA INDIA LIMITED

RECONSILATION TABLE OF THE NET PROFIT AS PER IND AS AND IGAAP

Amount in Rs. In Lac

S. No	Particulars	Quarter Ended		Half-Year Ended	Half-Year Ended
		30-Sep-17	30-Sep-16	30-Sep17	30-Sep-16
1	Net Profit/(Loss) after tax for the period as per IGAAP	(3.10)	(1.98)	(11.99)	(4.99)
2	Impact of IND AS on Comprehensive Income	-	-	-	-
3	Impact of IND AS on Comprehensive Income	-	-	-	-
4	Total comprehensive income for the period as per IND AS	(3.10)	(1.98)	(11.99)	(4.99)

Thanking You
For Anka India Ltd



Rakesh Kumar Trikha
Director & Chairman



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ANKA INDIA LIMITED

CIN: L74900HR1994PLC033268 REGD OFF: VILLAGE KHERKI DAULA, P.O.

NARSINGPUR, DISTT. GURGAON, DISTT. GURGAON, HR 122001

UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES

FOR THE HALF YEAR ENDED 30-SEP-2017

(Figures in Rs)			
S.No.	Particulars	Half Year Ended 30-Sep-17	Year Ended 31-Mar-17
I	ASSETS		
1	Non Current Assets		
(a)	Property, Plant & Equipment	-	-
(b)	Financial Assets		
(i)	Long Term Loans and Advances	2,520,258	2,520,258
		-	-
	Total Non Current Assets	2,520,258	2,520,258
2	Current Asstes		
(a)	Inventories	-	-
(b)	Financial Assets		
(i)	Cash and Cash Equivalents	2,669,140	15,465
(c)	Other Current Assets	-	-
	Total Current Assets	2,669,140	15,465
	TOTAL ASSETS	5,189,398	2,535,723
II	EQUITY AND LIABILITIES		
1	Equity		
	Equity Share Capital	27,534,490	27,534,490
	Other Equity	(46,667,729)	(48,118,485)
	Total Equity	(19,133,239)	(20,583,995)
2	Non Current Liabilities		
(a)	Financial Liabilities		
(i)	Long Term Borrowings	17,429,575	17,449,575
(b)	Other non-current liabilities	-	-
	Total Non Current Liabilities	17,429,575	17,449,575
3	Current Liabilities		
(a)	Financial Liabilities		
(i)	Short term borrowings	6,650,253	5,501,253
(b)	Other Current Liabilities	242,808	168,890
	Total Current Liabilities	6,893,061	5,670,143
	TOTAL EQUITY AND LIABILITIES (1+2+3)	5,189,398	2,535,723

Date:-07/12/2017

Place:- New Delhi

For and on behalf of Board of Directors

Anka India Limited



Rakesh Kumar Trikha
(Rakesh Kumar Trikha)
Chairman



AMSKY & Co.

CHARTERED ACCOUNTANTS

Limited Review Report

To
The Board of Directors,
Anka India Limited
Gurugram-122001

We have reviewed the unaudited Standalone financial results of Anka India Limited ("the company") for the quarter/half year ended September 30, 2017 ("the statement") attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Further the management is also responsible to ensure that the accounting policies used in the preparation of this statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at April 1, 2016, prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015. (IND AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 'Review of Interim Financial Information performed by the Independent Auditor of the entity' 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 an analytical procedure 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.

We have not audited or reviewed the accompanying financial results and other financial information for the three months ended June 30, 2016 which have been prepared solely based on the information compiled by the management.

Basis for Qualified Conclusion: Attention is drawn to Note 3 to the statement that the Company continues to recognize minimum alternative tax paid in previous years amounting to Rs. 25.20 Lakhs as asset and expects the same to be adjusted against future tax payments. In our view, considering the past history of losses, which is resulting into negative net worth of the Company and overall financial position of the Company, it is not prudent on part the



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company to recognize the same as assets, and the same is not in consonance with provisions of "Guidance Note on accounting for credit available in respect of Minimum Alternative Tax under the Income Tax Act, 1961"

We draw your attention that the company is not paid TDS for an amounting of Rs. 92950/- till Review report date.

Based on our review conducted as above, nothing has come to our attention(Except given above) that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards i.e. IND-AS prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under 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 Obligation and Disclosure Requirements) Regulations 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Rewari
Dated: 07/12/2017

For AMSKY & Co.
Chartered Accountants
FRN 008458N



CA Anil Kumar
Partner
M. No 509671