

Anshuni Commercials Limited

Annexure I to Clause 41
Format for submitting the quarterly financial results by companies other than Banks
for the Quarter ended 31st December 2011

(Rs. In Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	3 months ended (31/12/2011)	3 months ended (30/09/2011)	Corresponding 3 months ended in the previous year (31/12/2010)	Year to Date figures for current Period ended (31/12/2011)	Year to Date figures for Previous Year ended (31/12/2010)	Previous accounting year ended (31/03/2011)
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
1. (a) Net Sales / Income from Operations	-	-	-	-	0.38	10.70
(b) Other Operating income	-	-	-	-	-	-
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	(7.43)	-	(17.16)	(7.43)
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	7.43	-	17.16	17.16
d. Employees cost	0.57	0.57	0.44	1.58	1.33	1.78
e. Depreciation	-	-	-	-	-	0.02
f. Other expenditure	0.65	0.74	0.51	2.54	1.64	2.73
g. Total	1.22	1.31	0.95	4.12	2.97	14.26
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Item(1-2)	(1.22)	(1.31)	(0.95)	(4.12)	(2.59)	(3.57)
4. Other Income	2.09	2.10	1.64	6.29	4.52	8.74
5. Profit before Interest and Exceptional Items (3+4)	0.87	0.79	0.69	2.17	1.93	5.17
6. Interest	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	0.87	0.79	0.69	2.17	1.93	5.17
8. Exceptional items	-	-	-	-	-	-
9. Profit (+) /Loss (-) from Ordinary Activities before tax (7+8)	0.87	0.79	0.69	2.17	1.93	5.17
10. Tax expenses (including Excess Short Provision of earlier years)	-	-	-	-	-	0.87
11. Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	0.87	0.79	0.69	2.17	1.93	4.30
12. Extraordinary Item (net of tax expenses Rs. _____)	-	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	0.87	0.79	0.69	2.17	1.93	4.30
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	24.00	24.00	24.00	24.00	24.00	24.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	126.39

16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	0.36	0.33	0.29	0.90	0.80	1.79
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						1.79
17. Public Shareholding						
-No. of Shares	72,110	72,110	72,110	72,110	72,110	72,110
- Percentage of shareholding	30.05	30.05	30.05	30.05	30.05	30.05
18. Promoters and promoter group Shareholding**						
a) Pledged/Encumbered						
-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	167,890	167,890	167,890	167,890	167,890	167,890
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
-Percentage of shares (as a % of the total share capital of the company)	69.95%	69.95%	69.95%	69.95%	69.95%	69.95%

* strike off whichever is not applicable

Note :

- 1) The Company has diamond, gold jewellery manufacturing & marketing segment
- 2) Provision for Income Tax, if any required will be made at year end
- 3) The above quarter results/account has been approved by the board in the meeting held on 10/02/2012.

For Anshuni Commercials Limited


Director

Place : Mumbai
Date: 10.02.2012



Kagrana & Associates

Chartered Accountants

CA. Shivprakash M. Shetty

B. Com., A.C.A.
(M) 98928 98547

CA. Haresh V. Kagrana

B. Com. (Hons.), A.C.S., F.C.A., D.I.S.A. (ICAI)
(R) 2613 0681 (M) 98190 87040

CA. Himanshu D. Tanna

B. Com., A.C.A.
(M) 93704 04950

304, Shalaka, Juhu Road, Santacruz (W.), Mumbai - 400 054.
Tel : 2649 4000, 2648 3000 • Telefax : 2646 4000 • E-mail : info@kagrana.in

Annexure V to Clause 41

Format for the limited review report for companies other than banks:

Review Report to Anshuni Commercial Limited

We have reviewed the accompanying statement of unaudited financial results of **Anshuni Commercial Ltd** for the quarter ended 31st December 2011 **except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.** This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

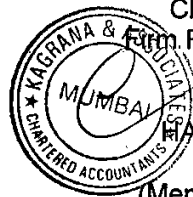
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 provide 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **KAGRANA & ASSOCIATES**

Chartered Accountants

Firm Registration No: 115467W



Haresh V. Kagrana
HARESH V KAGRANA
PARTNER

(Membership No. 033179)

Place: Mumbai

Date: 7 FEB 2012