

Anka India Limited						
STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FOR THE YEAR ENDED ON 31ST MARCH, 2016						
PARTICULARS	Standalone Audited Financial Results					
	3 months ended 31st March 2016 (AUDITED)	Preceding 3 months ended 31st December, 2015 (UNAUDITED)	Corresponding 3 months ended in the previous year 31st March 2015 (AUDITED)	Year to date figures for current period ended 31st March 2016 (AUDITED)	Year to date figures for previous year ended 31st March 2015 (AUDITED)	
1 Income From Operations						
(a) Net Sales / Income from Operations (net of excise duty)	-	4.15	-	4.15	-	
(b) Other Operating Income	1.00	-	2.91	1.00	2.91	
Total Income from Operations (net) [1(a) + 1(b)]	1.00	4.15	2.91	5.15	2.91	
2 Expenses						
(a) Cost of Materials consumed	-	3.76	-	3.76	-	
(b) Purchase of stock-in-trade	-	-	-	-	-	
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	
(d) Employee benefits expense	0.60	0.60	0.25	1.54	1.25	
(e) Depreciation and amortisation expense	-	-	-	-	-	
(f) Stores & Spares consumed	-	-	-	-	-	
(g) Power & Fuel	-	-	-	-	-	
(h) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.89	0.96	20.08	6.81	11.27	
Total expenses	1.49	5.32	20.33	12.11	12.52	
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	(0.49)	(1.17)	(17.42)	(6.96)	(9.61)	
4 Other Income	-	-	-	-	-	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.49)	(1.17)	(17.42)	(6.96)	(9.61)	
6 Finance Costs	0.02	0.01	0.01	0.04	0.15	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(0.51)	(1.18)	(17.43)	(7.00)	(9.75)	
8 Exceptional Items	-	-	-	-	-	
9 Profit / (Loss) from ordinary activities before tax (7+8)	(0.51)	(1.18)	(17.43)	(7.00)	(9.75)	
10 Tax expense	-	-	-	-	-	
11 Net Profit / (Loss) from ordinary activities after tax (9+10)	(0.51)	(1.18)	(17.43)	(7.00)	(9.75)	
12 Extraordinary items (net of tax expense Rs.....)	-	-	-	-	-	
13 Net Profit / (Loss) for the period (11+12)	(0.51)	(1.18)	(17.43)	(7.00)	(9.75)	
14 Share of Profit / (Loss) of associates*	-	-	-	-	-	
15 Minority Interest*	-	-	-	-	-	
16 Net Profit / (Loss) after taxes, minority interest and shares of profit / (loss) of associates (13+14+15)*	(0.51)	(1.18)	(17.43)	(7.00)	(9.75)	
17 Paid-up equity share capital (Face Value Re. 10/- per share)	275.34	275.34	275.34	275.34	275.34	
18 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	(465.26)	(465.26)	(465.26)	(465.26)	(465.26)	
19.i Earnings Per Share (EPS) (before Extraordinary items) (of Re. 10/- each) (not annualised):						
(a) Basic	(0.00)	(0.00)	(0.01)	(0.00)	(0.00)	
(b) Diluted	(0.00)	(0.00)	(0.01)	(0.00)	(0.00)	
19.ii Earnings Per Share (EPS) (after Extraordinary items) (of Re. 10/- each) (not annualised):						
(a) Basic	(0.00)	(0.00)	(0.01)	(0.00)	(0.00)	
(b) Diluted	(0.00)	(0.00)	(0.01)	(0.00)	(0.00)	
* Applicable in the case of consolidated results.						

NOTES

- 1 The Company is operating only in one segment. Hence segment reporting is not given
- 2 The Company does not have any subsidiary/associate.
- 3 Figures, wherever required, are regrouped/rearranged
- 4 The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 30.05.201
- 5 The figures of the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the financial year ended 31st March, 2016 and published year to date figures upto the third quarter of relevant financial year

For and on behalf of Board of Directors
Anka India Limited

Sd/-
Hs Sethi
Chairman

Whole Time Director

Place: New Delhi
Date: 30.05.2016



Anka India Limited

Statement of Assets and Liabilities for Companies

Standalone Statement of Assets and Liabilities		As at March 31, 2016	As at March 31, 2015
Particulars			
A. EQUITY AND LIABILITIES			
1. Shareholders' funds			
(a)	Share capital	275.34	275.34
(b)	Reserves and surplus	(472.25)	(465.26)
(c)	Money received against share warrants		
Sub-total - Shareholders' funds		(196.91)	(189.91)
2. Share application money pending allotment			
3. Minority interest *			-
4. Non-current liabilities			
(a)	Long-term borrowings	174.50	200.87
(b)	Deferred tax liabilities (net)	-	-
(c)	Other Long-term liabilities	-	-
(d)	Long-term provisions	-	-
Sub-total - Non-current liabilities		174.50	200.87
5. Current liabilities			
(a)	Short-term borrowings	-	-
(b)	Trade payables	0.15	0.69
(c)	Other Current liabilities	50.33	15.13
(d)	Short-term provisions	-	-
Sub-total - Current liabilities		50.49	15.82
TOTAL - EQUITY AND LIABILITIES		28.07	26.78
B. ASSETS			
1. Non-current assets			
(a)	Fixed assets		
(b)	Goodwill on consolidation*	-	-
(c)	Non-current investments	-	-
(d)	Deferred tax assets (net)		
(e)	Long-term loans and advances	25.20	25.20
(f)	Other non-current assets		
Sub-total - Non-current assets		25.20	25.20
2. Current assets			
(a)	Current investments	-	
(b)	Inventories	-	-
(c)	Trade receivables	-	-
(d)	Cash and cash equivalents	2.87	1.58
(e)	Short-term loans and advances	-	
(f)	Other current assets	-	
Sub-total - Current assets		2.87	1.58
Total-Assets		28.07	26.78

*Applicable in the case of consolidated statement of Assets and Liabilities

For and on behalf of Board of Directors
Anka India Limited

Place: New Delhi
Dated: 30.05.2016


Sd/-
Hs Sethi
Chairman
Whole Time Director

