ANSHUNI COMMERCIALS LTD.

Date: November 29, 2017

To,
Rakesh Parekh
Special Assistant, Listing Compliance,
BSE Limited
P. J. Towers, Dalal Street,

Quarter and Half Year ended September 30, 2017

Ref: Your Email dated November 27, 2017 bearing subject "Discrepancies in Financial Result for the Quarter ended September 2017 - Anshuni Commercials Ltd (512091)"

With reference to the captioned subject, we would like to draw your kind attention on the above mentioned Email as received from your good office asking the Company to rectify the aforesaid discrepancies immediately and to upload rectified Financial Results

reconciliation from GAAP to Indian Accounting Standards and the same is duly incorporated in the Notes for the said Financial Results.

ANSHUNI COMMERCIALS LTD. MUMBAI

(2)

CC 5041 - 5042 Tower - C, Bharat Diamond Bourse,
Bandra Kurla Complex, Bandra (E), Mumbai - 400 051.
Tel.: 2363 1334 / 2364 0111 • Fax : 2363 2308 • E-mail : anshuni@tycarati.com
CIN NO: L51900MH1984PLC034879

In view of the aforesaid clarification, we hereby humbly request your honour to consider and take our above reply in response to the Email issued by your good office.

Kindly take the same on your record and oblige.

Thanking you,

Yours faithfully,
For **Anshuni Commercial Limited**

ANSHUNI COMMERCIALS LTD. MUMBAI

Nitin Mehta
Managing Director
DIN: 00211780
Address: 1002, Glenridge Apartments, 16 - Ridge Road,
Malabar Hill, Mumbai- 400006
Encl.:- a/a

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Vasant Parikh

Nirav Parikh

Akshita Sanghvi

Siddhi Sanghavi

V.A.Parikh & Associates LLP
Chartered Accountants
1405-'B' Wing, One BKC, 14th Floor G Block, Bandra Kurla Complex, Bandra (E), Mumbai - 400051.
Phone +91 (22) - 6695 8854, 6695 5018
Fax +91 (22) - 23615110 Website www.vaparikh.in

[redacted]

Commercials Limited for the period ended 30th September, 2017. 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 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 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.

V.A. PARIKH & ASSOCIATES LLP C.A.

For V.A.PARIKH & ASSOCIATES LLP
Chartered Accountants
F.R. NO. 112787 W

CA Nirav R. Parikh
Partner
Membership No. 121674

Place of Signature: Mumbai
Date: 9th November, 2017

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2017

(Rupees in Lakhs)

	Particulars	Quarter ended			Half Year ended		Year ended
III	TOTAL INCOME (I+II)	**1.70**	**2.79**	**2.68**	**4.49**	**5.35**	**22.19**
IV	EXPENSES						
	Cost of materials consumed	-	-	-	-	-	7.21
	Purchases of stock-in-trade						
	Changes in inventories of finished goods, stock-in-trade and work-in-progress						
	Employee benefits expenses	0.49	0.42	0.42	0.91	0.84	1.70
	Finance costs						
	Depreciation and amortisation expenses						1.49
VIII	Tax expenses						
	(1) Current tax						0.40
	(2) Deferred tax						(0.41)
IX	Profit (Loss) for the period from Continuing Operations (VII-VIII)	**(0.68)**	**(1.86)**	**1.13**	**(2.54)**	**(0.53)**	**3.97**
X	Profit/(Loss) from discontinued operations						-
XI	Tax expenses of discontinued operations						-
XII	Profit/(Loss) from discontinued operations after tax (X-XI)						-
XIII	PROFIT FOR THE PERIOD (IX+XII))	(0.68)	(1.86)	1.13	(2.54)	(0.53)	3.97
XIV	OTHER COMPREHENSIVE INCOME						-
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XV	TOTAL COMPREHENSIVE INCOME FOR THE period (XIII+ XIV) (COMPRISING PROFIT (LOSS) AND OTHER COMPREHENSIVE INCOME FOR THE PERIOD)	(0.68)	(1.86)	1.13	(2.54)	(0.53)	3.97
XVI	Earnings per equity share (for Continuing Operations)						
	(1) Basic	(0.28)	(0.78)	0.47	(1.06)	(0.22)	1.65
	(2)Diluted	(0.28)	(0.78)	0.47	(1.06)	(0.22)	1.65
XVII	Earnings per equity share (for discontinued operations)						
	(1) Basic						
	(2)Diluted						
XVIII	Earnings per equity share (for continuing and discontinued operations)						

Notes : 1)The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 10th November 2017

2) The Company has diamond, gold jewellery manufacturing & marketing segment.

3) Provision for Income Tax, if any required will be made at year end.

4) **There is no change in the Net profit/loss after reconciliation from the GAAP to Indian accounting standard**

Place : Mumbai
Date: 10.11.2017

By order of the Board
for Anshuni Commercials Limited

Nitin Kalidas Mehta(Managing Director)
Din No: 00211780

ANSHUNI COMMERCI	
CIN NO : L51900MH19	
	Particulars
A	**EQUITY AND L**
1	**Shareholder's**
	(a) Share capita
	(b) Reserves an
	© Money receiv
2	**Share applicat**
3	**Minority Inter**
4	**Non Current L**
	a) Long term B
	b) Deferred Ta
	c) Other long t
	d) Long term p
5	**Current liabili**
	(a) Short-term
	(b) Trade payal
	(c) Other curre
	(d) Short Term
	Total Equity
B	**ASSETS**
1	**Non- Current A**
	(a) Fixed Asste
	(b) Goodwill on
	(c) Non-current
	(d) Deferred tax
	(e) Long term l
	(f) Other non cu
2	**Current Assets**
	(a) Current Inv
	(b) Inventories
	(c) Trade Recei
	(d) Cash and Ba
	(e) Short-term l
	(f) Other Curre