



Anisha Impex Ltd.  
CIN NO. L17101DL1999PLC102506

# Anisha Impex Limited

(Formerly: Anisha Impex Private Limited)

Trader & Exporter of all types of Fabrics, Home Furnishings & Fashion Accessories

REGD. OFFICE : 159, GAGAN VIHAR, DELHI - 110051, INDIA

To,

The Manager  
Compliance Departement  
BSE Ltd,  
Regd. Office: 25<sup>th</sup> Floor  
P.J. Towers  
Dalal Street  
Mumbai-400001

Subject: Format for Submitting Half yearly Unaudited Financial Results

Respected Sir/Madam

In terms of the Provisions of Clause 43 of SME Listing Agreement, Kindly find enclosed herewith unaudited financial result for the half year ended on 30<sup>th</sup> September, 2015.

This is for your information please

Kindly acknowledge the same

For Anisha Impex Limited

Ram Mohan Sharma

Company Secretary & Compliance Officer

56/33, Site-IV, Industrial Area

Sahibabad, Ghaziabad

U.P-201010



ANISHA IMPEX LIMITED  
 159, GAGAN VIHAR, DELHI-110051  
 CIN:L17101DL1999PLC102506  
 Website:www.anishaimpex.com  
 E-mail:ipo@anishaimpex.com  
 Tel:+91 120 4543708

		ANNEXURE VI			Rs. IN LACS
	Particulars	6 months ended 30.09.2015	Year ended 31.03.2015	Year ended 31.03.2014	
		Unaudited	Audited	Audited	
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>				
	<b>1 SHAREHOLDERS' FUNDS:</b>				
	a) Share Capital	1643.22	1643.22	1643.22	
	b) Reserve & Surplus	35.74564	38.00	25.94	
	c) Money Received against Warrants	0.00	0.00	0.00	
	<b>SUB TOTAL SHAREHOLDER FUND</b>	<b>1678.97</b>	<b>1681.22</b>	<b>1669.16</b>	
	<b>2 Shareholder Application Money Pending Allotment</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>3 Non Current Liabilities</b>				
	a) Long Term Borrowings	0.00	0.00	0.00	
	b) Defferd Tax Liabilities(Net)	8.74	11.02	9.64	
	c) Other Long Term Liabilities	0.00	0.00	0.00	
	d) Long Term Provisions	0.00	0.00	0.00	
	<b>SUB TOTAL NON CURRENT LIABILITIES</b>	<b>8.74</b>	<b>11.02</b>	<b>9.64</b>	
	<b>4 Current Liabilities</b>				
	a) Short Term Borrowings	570.94	570.87	362.68	
	b) Trade Payables	656.03	153.89	583.91	
	c) Other Current Liabilities	10.80	16.67	5.73	
	d) Short Term Provisions	2.82	4.32	2.27	
	<b>SUB TOTAL CURRENT LIABILITIES</b>	<b>1240.59</b>	<b>745.75</b>	<b>954.59</b>	
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>2928.30</b>	<b>2437.99</b>	<b>2633.39</b>	
<b>B</b>	<b>ASSETS</b>				
	<b>1 Non Current Assets</b>				
	a) Fixed Assets	240.28	262.08	241.29	
	b) Tangible Assets	0.00	0.00	0.00	
	c) Intangible Assets	0.00	0.00	0.00	
	d) Capital Work In Progress	0.00	0.00	0.00	
	e) Intangible Assets Under Development	0.00	0.00	0.00	
	f) Non Current Investment	0.00	0.00	0.00	
	g) Defferd Tax Assets (Net)	0.00	0.00	0.00	
	h) Long Term Loan & Advances	3.87	18.97	679.18	



	i) Other Non Current Assets	0.00	0.00	0.00
	SUB TOTAL NON CURRENT ASSETS	244.15	281.05	920.47
2	CURRENT ASSETS			
	a) Current Investment	17.6125	17.61	17.61
	b) Inventories	266.16	354.75	450.05
	c) Trade Receivables	1612.26	938.36	1235.61
	d) Cash and Bank Balances	9.57	1.31	2.30
	e) Short Term Loan & Advances	0.00	0.00	0.00
	f) Other Current Assets	778.55	844.91	7.34
	SUB TOTAL CURRENT ASSETS	2684.15	2156.94	1712.91
	TOTAL	2928.30	2437.99	2633.38

Notes:-

- 1 Taken on record at the Board meeting & Audit Committee held on November 14,2015
- 2 There were no investor complaints receive or pending as on 30/09/2015
 

Pending at the beginning of the Half Year	NIL
Received during the Half year	NIL
Disposed of During the Half Year	NIL
Remaining unresolved at the end of Half Year	NIL
- 3 Figures of previous year have been regrouped/re-casted wherever necessary.
- 4 The auditor of the Company have carried out Limited Review Report for the half year ended 30.09.2015
- 5 The Financial results are showing as on yearly basis as half yearly (September,2015) figures were unaudited
- 6 The Company has only one segment of activity namely textile (Febrics)

*K. Malik*

Date:14.11.2015

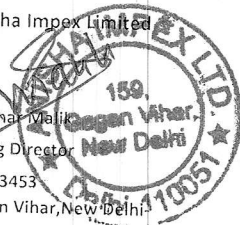
Place: Delhi

For Anisha Impex Limited

Sunil Kumar Malik  
Managing Director

DIN:00143453

159,Gagan Vihar, New Delhi  
110051



S. No.		Particulars	Rs. In Lacs		
			6 months ended 30.09.2015	Year to date figures for current period ended (31.03.2015)	Year to date figures for the previous year ended (31.03.2014)
			Unaudited	Audited	Audited
1	1	Income From Operations			
		a. Net Sales/Income from Operations	2259.12	4206.45	3973.87
		b. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00
		c. Other Operating Income	3.90	52.59	8.22
		Total Income From Operations	2263.02	4259.04	3982.09
2	2	Expenditure			
		a. Increase/decrease in stock in trade and work in progress	88.59	95.30	2.65
		b. Consumption of raw materials	0.00	0.00	0.00
		c. Purchase of traded goods	2074.89	3966.10	3787.58
		d. Employees cost	24.66	48.12	48.61
		e. Depreciation	12.47	21.06	15.68
		f. Other expenditure	17.57	46.89	79.64
		g. Finance Cost	37.66	63.80	45.94
		g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	2255.84	4241.27	3980.10
3	3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	7.18	17.77	1.99
4	4	Other Income	0.00	0.00	0.00
5	5	Profit before Interest & Exceptional Items (3+4)	7.18	17.77	1.99
6	6	Interest	0.00	0.00	0.00
7	7	Profit after Interest but before Exceptional Items (5-6)	7.18	17.77	1.99
8	8	Exceptional Items	0.00	0.00	0.00
9	9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	7.18	17.77	1.99
10	10	Tax expenses	1.86	5.7	3.89
11	11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	5.32	12.07	-1.90
12	12	Extraordinary Item (net of tax expenses Rs.....)	0.00	0.00	0.00
13	13	Net Profit ( )/Loss(-) for the period (11-12)	5.32	12.07	-1.90
14	14	Paid-up equity share capital (Rs. 10 Each)	1643.22	1643.22	1643.22
15	15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	35.75	38.00	25.94
16	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)	Basic 0.03 Diluted 0.03	Basic 12.06 Diluted 11.49	Basic -1.90 Diluted -1.81



		(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)			
17	17	Public shareholding - (Including Bodies Corporate, Trust, Market Maker, Clearing Member)			
		Number of shares	10401300	10401300	10401300
		Percentage of shareholding	63.3	63.3	63.3
18	18	Promoters and Promoter Group Shareholding			
		a) Pledged / Encumbered -			
		Number of shares	-	-	-
		Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	-	-	-
		Percentage of shares (as a % of the total share capital of the Issuer)	-	-	-
		b) Non - encumbered -			
		Number of shares	6030900	6030900	6030900
		Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%
		Percentage of shares (as a % of the total share capital of the Company)	36.70%	36.70%	36.70%

Date: 14.11.2015

Place: Delhi

For Anisha Impex Limited

Sunil Kumar Malik

Managing Director

DIN: 00143453

159, Gagan Vihar, New Delhi-

110051



# **MARS & ASSOCIATES**

CHARTERED ACCOUNTANTS

HEAD OFFICE: 202, 18/12, W.E.A., PUSA LANE, KAROL BAGH, NEW DELHI-110005, PH: -28753245

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## **Annexure IV to Clause 43 Format for the limited review report**

**To**  
**The Board of Directors**  
**Anisha Impex Limited**  
**159, Gagan Vihar**  
**New Delhi-110051**

Review Report to **30.09.2015**

We have reviewed the accompanying statement of unaudited half yearly financial results of **Anisha Impex Limited** (Name of the Company) for the period ended **30.09.2015** 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 Issuer's Management and has been approved by the Board of Directors/ Committee of Board of Directors of the Issuer. 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 half yearly 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 43 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14.11.2015  
Place: New Delhi

For Mars & Associates  
Chartered Accountants



Sunil Arora  
Partner  
FRN No.-10484N  
Membership No.-090055