

ANANT RAJ LIMITED

[formerly known as ANANT RAJ INDUSTRIES LIMITED]

Registered Office: Plot No.CP-4, Sector-8, IIT, Manesar, Haryana - 122051

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31 st December 2013

S.No.	Particulars	Standalone						Consolidated					
		Quarter ended		Nine Months ended		Year ended		Quarter ended		Nine Months ended		Year ended	
		31.12.2013 Unaudited	30.09.2013 Unaudited	31.12.2012 Unaudited	31.12.2013 Unaudited	31.12.2012 Unaudited	31.03.2013 Audited	31.12.2013 Unaudited	30.09.2013 Unaudited	31.12.2012 Unaudited	31.12.2013 Unaudited	31.12.2012 Unaudited	31.03.2013 Audited
1	Income from Operations	14,618.84	9,264.82	17,292.91	29,857.38	39,328.74	52,054.18	15,550.52	10,019.01	18,178.71	33,570.56	41,797.56	55,858.44
2	Net Sales/Income from Operations	14,618.84	9,264.82	17,292.91	29,857.38	39,328.74	52,054.18	15,550.52	10,019.01	18,178.71	33,570.56	41,797.56	55,858.44
	Total Income from Operations	14,618.84	9,264.82	17,292.91	29,857.38	39,328.74	52,054.18	15,550.52	10,019.01	18,178.71	33,570.56	41,797.56	55,858.44
	Expenses												
	a) Cost of sales	10,553.75	4,637.58	9,154.07	18,220.79	17,942.14	25,914.20	11,060.47	4,940.02	9,404.90	20,210.32	18,919.02	27,863.67
	b) Employee benefits expenses	422.21	408.62	412.71	1,203.42	1,168.17	1,587.03	472.37	458.01	436.14	1,334.92	1,258.02	1,711.09
	c) Depreciation and amortisation expense	293.03	277.64	255.48	832.03	745.75	1,021.20	390.49	373.89	338.27	1,117.74	990.19	1,401.10
	d) Other expenses	544.04	528.20	436.98	1,487.55	1,353.28	9,623.10	630.98	608.86	736.19	1,714.63	1,841.20	10,237.07
	Total Expenses	11,813.03	5,852.04	10,259.24	21,743.79	21,209.34	38,145.53	12,554.31	6,381.78	10,915.50	24,377.61	23,008.43	41,212.93
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	2,805.81	3,412.78	7,033.67	8,113.59	18,119.40	13,906.65	2,996.21	3,637.23	7,263.21	9,192.95	18,789.13	14,645.51
4	Other Income	260.41	319.23	397.09	889.55	1,165.62	1,516.62	361.74	834.12	415.17	1,600.97	1,272.79	1,659.88
5	Profit/(Loss) from Ordinary Activities before Finance costs and Exceptional Items (3+4)	3,066.22	3,732.01	7,430.76	9,003.14	19,285.22	15,423.27	3,357.95	4,471.35	7,678.38	10,793.92	20,061.92	16,305.39
6	Financial costs	422.00	457.22	404.79	1,208.48	1,189.56	1,573.17	422.28	457.55	406.67	1,209.34	1,191.66	1,573.63
7	Profit/(Loss) from Ordinary Activities after Finance costs but before Exceptional Items (5-6)	2,644.22	3,274.79	7,025.97	7,794.66	18,095.66	13,850.10	2,935.67	4,013.80	7,271.71	9,584.58	18,870.26	14,731.76
8	Exceptional Items	(163.73)	(38.19)	1.73	(215.31)	1.73	35.93	(237.64)	33.94	(10.49)	(213.90)	3.70	41.74
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	2,807.95	3,312.98	7,024.24	8,009.97	18,097.39	13,886.03	3,173.31	3,978.86	7,261.22	9,370.68	18,866.56	14,800.02
10	Tax expenses	633.59	777.74	1,692.78	1,883.59	4,430.38	3,649.55	641.52	866.16	1,698.25	2,029.94	4,453.52	3,685.51
	-Current Tax	(58.62)	10.74	5.86	(46.77)	(16.70)	9.21	22.91	101.64	81.95	236.22	59.15	60.36
	-Tax adjustments for earlier years	-	-	-	-	59.15	59.15	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax(9-10)	2,232.98	2,524.50	5,325.60	6,173.15	13,621.10	10,098.26	2,508.88	3,012.06	5,502.00	7,532.32	14,149.56	10,807.59
12	Less : Loss from Discontinued Business	5.77	1.04	13.30	2.77	36.86	80.00	5.77	1.04	13.30	2.77	36.86	80.00
	Loss/(Profit) on Discontinued operation before tax	57.52	-	1.54	57.52	97.26	47.26	57.52	-	1.54	57.52	97.26	47.26
13	Net Profit/(Loss) for the period (11-12)	2,169.69	2,523.46	5,310.76	6,112.86	13,486.98	9,971.00	2,445.59	3,011.02	5,487.16	7,472.03	14,015.44	10,474.33
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	(16.89)	(16.89)	(21.68)	1.80	(46.78)	(173.06)	289.92
15	Minority Interest	-	-	-	-	-	(54.39)	(47.11)	(47.11)	(8.47)	(168.51)	(128.07)	(160.29)
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15)	2,169.69	2,523.46	5,310.76	6,112.86	13,486.98	9,971.00	2,374.31	2,942.23	5,480.49	7,256.74	14,060.43	10,605.96
17	Paid-up Equity Share Capital (Face Value of share Rs.2/- each)	5901.93	5,901.93	5,901.93	5,901.93	5,901.93	5,901.93	5,901.93	5,901.93	5,901.93	5,901.93	5,901.93	5,901.93
18	Reserves excluding Revaluation Reserves as per balance sheet	-	-	-	-	-	378,142.11	-	-	-	-	-	385,864.64
19	Debtenture redemption reserve	-	-	-	-	-	10,000.00	-	-	-	-	-	-
20.i	Earnings per share (before extraordinary items) (in Rs.)	0.76	0.86	1.80	2.09	4.62	3.42	0.85	1.02	1.86	2.55	4.79	3.59
	-Basic earnings per share	0.76	0.86	1.80	2.09	4.62	3.42	0.85	1.02	1.86	2.55	4.79	3.59
	-Diluted earnings per share	0.74	0.86	1.80	2.07	4.57	3.38	0.83	1.02	1.86	2.53	4.75	3.59
20.ii	Earnings per share (after extraordinary items) (in Rs.)	0.74	0.86	1.80	2.07	4.57	3.38	0.83	1.02	1.86	2.53	4.75	3.59
	-Basic earnings per share	0.74	0.86	1.80	2.07	4.57	3.38	0.83	1.02	1.86	2.53	4.75	3.59
	-Diluted earnings per share	0.74	0.86	1.80	2.07	4.57	3.38	0.83	1.02	1.86	2.53	4.75	3.59



For Anant Raj Limited
(Signature)
 Managing Director

Notes:-

- 1) The above unaudited financial results for the quarter and nine months ended on December 31, 2013 were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their respective meetings held on February 13, 2014.
- 2) The Statutory Auditors of the Company have carried out the Limited Review of the above unaudited results.
- 3) The consolidated financial results have been prepared in accordance with the principles and procedures for the preparation and presentation of consolidated accounts as set out in the Accounting Standards (AS-21, AS-23 and AS-27) notified pursuant to the Companies (Accounting Standard) Rules, 2006 issued by the Central Government in exercise of the powers conferred under sub section (I) (a) of Section 642 of the Companies Act, 1956. Consolidated Financial Results consist of unaudited financial results of the Company and its subsidiaries.
- 4) The figures for the previous year / period have been regrouped / rearranged wherever necessary.
- 5) The Company is operating in a single segment, i.e., Construction & Development business, and accordingly, is not required to publish segment results.
- 6) In terms of the accounting policy for revenue recognition, estimates of project costs and revenues are reviewed periodically by the management and the impact of any changes in such estimates are recognized in the period in which such changes are determined.
- 7) The quarterly results of the Company are also available on the Company's website www.anantrajlimited.com.

For Anant Raj Limited



A handwritten signature in blue ink, appearing to read 'Anil Sarin', written over a horizontal line.

**Anil Sarin
Managing Director**

Place: - New Delhi
Date: - February 13, 2014



B. BHUSHAN & CO.

Chartered Accountants

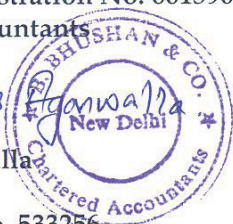
Limited Review Report

Review Report to
The Board of Directors
Anant Raj Limited

1. We have reviewed the accompanying statement of unaudited financial results of M/s Anant Raj Limited ('the Company') having its registered office at plot no. CP-1, Sector-8, IMT Manesar, Haryana, for the quarter ended December 31, 2013 (the "Statement"), 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 reviewed by us. 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 the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SR E) 2410, 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 Statement is 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.
3. 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified under the Companies Act, 1956 read with General Circular 15/2013 dated 13 September 2013, issued by the Ministry of Corporate Affairs, in respect of Section 133 Of the Companies Act, 2013 and other recognized 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 B.Bhushan & Co.
ICAI Firm Registration No. 001596N
Chartered Accountants

Subhas
Subhas Agarwalla
Partner
Membership no. 533256



Place: New Delhi
Date: February 13, 2014