

<b>General information about company</b>	
Scrip code	534707
Name of company	Anshu's Clohting Limited
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Wholesale and Retail Trading of Textiles and Related Products
Start time of board meeting	14:00
End time of board meeting	15:00

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>			
<b>1 Income</b>			
	Revenue from operations	42.595	42.595
	Other income	0.194	99.295
	<b>Total income</b>	<b>42.789</b>	<b>141.89</b>
<b>2 Expenses</b>			
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	39.638	39.638
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	110.256
(d)	Employee benefit expense	0.51	0.51
(e)	Finance costs	0.117	0.19
(f)	Depreciation, depletion and amortisation expense	0.676	1.625
<b>(f) Other Expenses</b>			
1	Bad Debt	698.531	698.531
2	Electricity Expenses	0.248	0.496
3	Rent	0.904	0.904
4	Depository Expenses	0.485	0.485
5	Legal Expenses	0.739	2.338
6	Repair & Maintenance Expenses	0.158	0.537
7	Telephone Expenses	0.176	0.295
8	Tours & Travelling Expenses	0.301	0.301
9	Listing Fees	0	2.913
10			
	<b>Total other expenses</b>	<b>701.542</b>	<b>706.8</b>
	<b>Total expenses</b>	<b>742.483</b>	<b>859.019</b>

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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	-699.694	-717.129
4	Exceptional items	-200.526	-200.526
<b>5</b>	<b>Total profit before tax</b>	-900.22	-917.655
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	85.709	85.709
<b>10</b>	<b>Total tax expenses</b>	85.709	85.709
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	-985.929	-1003.364
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	-985.929	-1003.364

<b>Financial Results – Ind-AS</b>			
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<b>Other comprehensive income [Abstract]</b>			
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
1	ADD	0	0
	<b>Total Amount of items that will not be reclassified to profit and loss</b>	0	0
<b>2</b>	<b>Income tax relating to items that will not be reclassified to profit or loss</b>		
		0	0
<b>3</b>	<b>Amount of items that will be reclassified to profit and loss</b>		
	<b>Total Amount of items that will be reclassified to profit and loss</b>		
<b>4</b>	<b>Income tax relating to items that will be reclassified to profit or loss</b>		
		0	0
<b>5</b>	<b>Total Other comprehensive income</b>	0	0

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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	-985.929	-1003.364
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	-985.929	-1003.364
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital		
	Face value of equity share capital		
<b>27</b>	<b>Details of debt securities</b>		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
<b>30</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	-7.907	-8.047
	Diluted earnings (loss) per share from continuing operations	-7.907	-8.047
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	-7.907	-8.047
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	-7.907	-8.047
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
<b>34</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

<b>Text Block</b>	
Textual Information(1)	<p>Notes:</p> <p>1 Figures for the previous year/half yearly has been regrouped /rearranged, wherever necessary.</p> <p>2 The statutory auditor has carried out a limited review of the financial results for the quarter ended on September 30, 2017.</p> <p>3 The above financial results were reviewed &amp; recommended by the Audit Committee and approved by the Board of Directors in their meetings held on November 14th, 2017. The information presented above should be read with the following observations of the statutory auditor's stated in their financial statements which affects financial results shown above:</p> <p>4 The exceptional item includes the balance written off Rs. 232.17 lacs and Provision for diminution in value of shares Rs. 432.70 lacs.</p> <p>5 IND AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only one Primary Segment</p> <p>6 The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013.</p> <p>7 The Company has adopted Indian Accounting Standard ("Ind AS") beginning from April 1, 2017 (transition date being April 1, 2016) and for that purpose comparative figures of previous year and quarter is restated. Accordingly, the impact of transition has been provided and figures for that period has been restated accordingly whereby there is no difference in Net Profit/ ( Loss) for the quarter ended 30th September, 2016 as per IGAAP and Ind- AS</p> <p>8 Investor Complaint status - As on 1 July 2017 Nil Received during the period Nil Resolved during the period N.A Pending as on 30 September, 2017 Nil</p> <p>9 The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November 2015 has been modified to comply with the requirements of SEBI's circular dated 05th July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.</p> <p>10 The Ind AS-compliant corresponding figures in the previous year have not been subjected to review/audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.</p> <p>11 Reconciliation of Profit after tax for the Quarter ended 30th September, 2016 and for half year ended on 30th September, 2016 between Ind-AS compliant results with as per previous Indian GAAP results are given below:-</p> <p>Particular Quarter ended 30th September, 2016 (Amount in Lakhs) Half year ended 30th September, 2016 (Amount in Lakhs)</p> <p>Profit after Tax reported in Previous Indian GAAP (5.68) (11.72)</p> <p>Add/Less: Adjustment as to Ind-AS - -</p> <p>Profit after Tax as per Ind-AS (5.68) (11.72)</p> <p>Other Comprehensive Income - -</p> <p>Total Comprehensive Income as per Ind-AS / Net Profit as per Ind-AS (5.68) (11.72)</p> <p>12 Reconciliation of Equity as Previously Reported under GAAP and IND AS:-</p> <p>Particular for Previous Year 31.03.2017 (Amount in Lakhs)</p> <p>Equity as reported under GAAP 1246.96</p> <p>Add/Less: Adjustment 0</p> <p>Equity as reported under IND AS 1246.96</p>

<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Assets</b>		
<b>1 Non-current assets</b>		
Property, plant and equipment	21.932	48.876
Capital work-in-progress	0	0
Investment property	0	0
Goodwill	0	0
Other intangible assets	0	0
Intangible assets under development	0	0
Biological assets other than bearer plants	0	0
Investments accounted for using equity method	0	0
<b>Non-current financial assets</b>		
Non-current investments	397.384	845.084
Trade receivables, non-current	0	0
Loans, non-current	0	589.29
Other non-current financial assets	0	0
<b>Total non-current financial assets</b>	<b>397.384</b>	<b>1434.374</b>
Deferred tax assets (net)	0	85.709
Other non-current assets	0	10.808
<b>Total non-current assets</b>	<b>419.316</b>	<b>1579.767</b>
<b>2 Current assets</b>		
Inventories	330.768	441.025
<b>Current financial asset</b>		
Current investments	0	0
Trade receivables, current	44.725	639.942
Cash and cash equivalents	7.973	8.753
Bank balance other than cash and cash equivalents	1.862	9.246
Loans, current	556.288	0
Other current financial assets	0	0
<b>Total current financial assets</b>	<b>610.848</b>	<b>657.941</b>
Current tax assets (net)	0	0
Other current assets	5.91	6.374
<b>Total current assets</b>	<b>947.526</b>	<b>1105.34</b>

<b>Statement of Asset and Liabilities</b>			
	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
	Date of end of reporting period	30-09-2017	31-03-2017
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
3	Non-current assets classified as held for sale	0	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0	0
	<b>Total assets</b>	<b>1366.842</b>	<b>2685.107</b>
<b>Equity and liabilities</b>			
<b>Equity</b>			
<b>Equity attributable to owners of parent</b>			
	Equity share capital	1246.956	1246.956
	Other equity	-754.319	249.045
	<b>Total equity attributable to owners of parent</b>	<b>492.637</b>	<b>1496.001</b>
	Non controlling interest		
	<b>Total equity</b>	<b>492.637</b>	<b>1496.001</b>
<b>Liabilities</b>			
<b>Non-current liabilities</b>			
<b>Non-current financial liabilities</b>			
	Borrowings, non-current	0	0
	Trade payables, non-current	0	0
	Other non-current financial liabilities	0	0
	<b>Total non-current financial liabilities</b>	<b>0</b>	<b>0</b>
	Provisions, non-current	0	0
	Deferred tax liabilities (net)	0	0
	Deferred government grants, Non-current	0	0
	Other non-current liabilities	98.778	310.645
	<b>Total non-current liabilities</b>	<b>98.778</b>	<b>310.645</b>
<b>Current liabilities</b>			
<b>Current financial liabilities</b>			
	Borrowings, current	471.486	639.44
	Trade payables, current	283.681	220.487
	Other current financial liabilities	0	0
	<b>Total current financial liabilities</b>	<b>755.167</b>	<b>859.927</b>
	Other current liabilities	19.606	9.312
	Provisions, current	0.654	9.222
	Current tax liabilities (Net)	0	0
	Deferred government grants, Current	0	0
	<b>Total current liabilities</b>	<b>775.427</b>	<b>878.461</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4	Regulatory deferral account credit balances and related deferred tax liability	0	0
	<b>Total liabilities</b>	<b>874.205</b>	<b>1189.106</b>
	<b>Total equity and liabilities</b>	<b>1366.842</b>	<b>2685.107</b>
<b>Disclosure of notes on assets and liabilities</b>			



