

APUNKA INVEST COMMERCIAL LIMITED

(FORMERLY KNOWN AS ADMIRE INVESTMENTS LIMITED)

CIN: L67120WB1980PLC032655

8, Nayapatty Road
1st Floor, Kolkata- 700055

website: www.ainvest.co.in
email id : info@ainvest.co.in

033-32639586

Date: 05/11/2014

The Secretary
Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001

Dear Sir,

Sub: Submission of Document in Compliance with Listing Agreement Clauses

Please find enclosed Unaudited Financial Results for the quarter and half year ended 30th September, 2014.


Thanking you,

Yours Faithfully,

APUNKA INVEST COMMERCIAL LIMITED
APUNKA INVEST COMMERCIAL LTD.

Manish Dalmia
Director / Authorized Signatory

MANISH DALMIA
MANAGING DIRECTOR
DIN: 02279315

	The Calcutta Stock Exchange Limited	
	Listing Department	
Received		
Contents not verified		
Sl. No. 249	Dated 5/11/14	
Signature		

ADMIRE INVESTMENTS LIMITED
8, NAVAPATY ROAD, KOLKATA- 700055
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED ON 30TH SEPTEMBER, 2014

Particulars	QUARTER ENDED						YEAR ENDED	
	30/09/2014		30/06/2014		30/09/2013		31/03/2014	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 a. Net Sales/Income from operation	3,128,000.00	3,199,500.00	-	6,327,500.00	-	-	-	
b. Other Operating Income	-	-	-	6,327,500.00	-	-	-	
Total Income from Operations	3,128,000.00	3,199,500.00	-	6,327,500.00	-	-	-	
2 Expenses								
a. Cost of material consumed	3,026,000.00	3,172,500.00	-	6,198,500.00	-	-	-	
b. Purchase of stock in trade	-	-	-	-	-	-	-	
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	24,562.00	-	-	-	-	-	-	
d. Employees benefit expense	-	-	-	-	-	-	-	
e. Depreciation and amortisation expense	83,473.00	9,130.00	223.00	92,603.00	385.00	6,375.00		
f. Other Expenditure	487,400.00	-	-	487,400.00	-	-	-	
- Listing Fees	158,100.00	-	-	158,100.00	-	-	-	
- Filing Fees	3,779,535.00	3,181,630.00	223.00	6,961,165.00	385.00	6,375.00		
Total Expenses	3,779,535.00	3,181,630.00	223.00	6,961,165.00	385.00	6,375.00		
Profit (+)/ Loss (-) from Operations before other Income, finance costs and exceptional items (1-2)	(651,535.00)	17,870.00	(223.00)	(633,665.00)	(385.00)	(6,375.00)		
3 finance costs and exceptional items (1-2)	270,000.00	-	2,040.00	270,000.00	4,165.00	8,765.00		
4 Other Income	(381,535.00)	17,870.00	1,817.00	(363,665.00)	3,780.00	2,390.00		
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(381,535.00)	17,870.00	1,817.00	(363,665.00)	3,780.00	2,390.00		
6 Finance Costs	-	-	-	-	-	-		
7 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+6)	(381,535.00)	17,870.00	1,817.00	(363,665.00)	3,780.00	2,390.00		
8 Exceptional Items	-	-	-	-	-	-		
9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	(381,535.00)	17,870.00	1,817.00	(363,665.00)	3,780.00	2,390.00		
10 Tax Expenses	-	-	-	-	-	739.00		
11 Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	(381,535.00)	17,870.00	1,817.00	(363,665.00)	3,780.00	1,651.00		
12 Extraordinary Items (net of tax expenses Rs. -)	-	-	-	-	-	-		
13 Net Profit(+)/ Loss(-) for the period (11-12)	(381,535.00)	17,870.00	1,817.00	(363,665.00)	3,780.00	1,651.00		
14 Paid-up Equity Share Capital (Face Value Rs.10/-)(In Lakhs)	345.00	45.00	45.00	345.00	45.00	45.00		
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (In Lakhs)	(23.91)	(23.91)	(23.92)	(23.91)	(23.92)	(23.92)		
16 Earning Per Shares (EPS) basic & diluted/ not annualised)	(0.11)	0.04	-	(0.11)	0.01	0.00		



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S. No.	Particulars	HALF YEAR ENDED ON/UP TO 31/12/2014						
		30/09/2014	30/09/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014	31/03/2014
1	Profit Shareholding							
a	Holder of Shares	1,000 100	100 100	200 200	8,300 200	200 200	200 200	
b	Percentage of Shareholding	100 100	100 100	100 100	100 100	100 100	100 100	
2	Preference and Shareholder Group Shareholding as a Percentage of Shareholding							
a	Number of Shares							
b	Percentage of Shareholding							
3	Percentage of Shareholding held by the Company							
4	Percentage of Shares held by the Company							
5	Share - Accumulated							
6	Number of Shares							
7	Percentage of Preference & % of Paid Up Capital of Preference and Promoter Group							
8	Percentage of Preference & % of Paid Up Capital of Preference and Promoter Group							
9	Percentage of Preference & % of Paid Up Capital of Preference and Promoter Group							
10	Percentage of Preference & % of Paid Up Capital of Preference and Promoter Group							
INVESTOR COMPLIANCE		SHAREHOLDERS						
	Compliance at the beginning of the Quarter	100						
	Compliance during the Quarter	100						
	Compliance at the end of the Quarter	100						
	Compliance at the end of the year	100						

4. Statement of Assets & Liabilities:

PARTICULARS	AS AT	AS AT	AS AT	AS AT
	30/09/2014 (Rupees)	30/09/2013 (Rupees)	31/03/2014 (Rupees)	31/03/2014 (Rupees)
EQUITY AND LIABILITIES				
SHAREHOLDERS' FUNDS				
(a) Share Capital	246	45	45	45
(b) Reserves and surplus	1,76	1,76	1,76	1,76
			2,1	2,1
Sub-Total - Shareholders' Funds				
Current Liabilities	60	-	-	-
(a) Trade Payables	60	-	-	-
(b) Short Term Provisions	0	-	-	-
(c) Other Current Liabilities	0	-	-	-
	60	-	-	-
	8,7	-	-	-
Total - Equity and Liabilities				
ASSETS	885	21	21	21
(A) Investments	11	12	12	12
	11	12	12	12
Current Assets, loans & Advances				
(a) Cash and cash equivalents	1	10	10	10
(b) Loans & Advances	60	-	-	-
(c) Trade Receivables	1,75	10	10	10
(d) Other Current Assets	1	-	-	-
Misc. Expenses (ASSET)	2	-	-	-
Share Issue Exp	2	-	-	-
Total Assets				
	885	21	21	21

Notes:
 1. The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29/10/2014.
 2. The above results are subject to limited review by the Statutory Auditor of the company.
 3. Revisions for the and Deferred taxation will be done at the end of the year.
 4. Figures of the last quarter are the balancing figure between the surd and figure in the year and the year to date figures up to the third quarter of the respective financial year.

Place: Kolkata
 Date: 29/10/2014



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