

**APUNKA INVEST COMMERCIAL LIMITED**  
(Formerly Known As ADMIRE INVESTMENTS LIMITED)  
8, NAYAPATY ROAD, KOLKATA- 700055

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2015**  
CIN No: L67120WB1980PLC032655

In Rs.

Particulars	Standalone					
	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	(30/09/2015) Unaudited	(30/06/2015) Unaudited	(30/09/2014) Unaudited	(30/09/2015) Unaudited	(30/09/2014) Unaudited	(31/03/2015) Audited
<b>1 INCOME FROM OPERATIONS</b>						
(a) Net Sales/Income from operation (net of excise duty)	2,107,500	2,005,000	3,128,000	4,112,500	6,327,500	13,280,840
(b) Other Operating Income	602,500	602,500	270,000	1,205,000	270,000	1,847,721
<b>Total income (a+b)(net)</b>	<b>2,710,000</b>	<b>2,607,500</b>	<b>3,398,000</b>	<b>5,317,500</b>	<b>6,597,500</b>	<b>15,128,561</b>
<b>2 EXPENSES</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of Stock- in-trade	2,235,000	-	3,026,000	2,235,000	6,198,500	15,129,050
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	1,977,650	-	1,977,650	-	(1,977,650)
(d) Employee benefits expense	72,230	62,394	24,562	134,624	-	191,581
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	34,882	36,361	83,473	84,310	92,603	363,043
- ROC Filing Fee	-	-	158,100	-	158,100	-
- General Expenses	13,287	-	-	-	-	-
- Listing Fee	-	28,090	487,400	28,090	487,400	1,049,200
- Share Issue Exp W/o	-	-	-	-	-	248,418
- Professional Fee	-	-	-	-	-	-
<b>Total Expenses</b>	<b>2,355,179</b>	<b>2,104,495</b>	<b>3,779,535</b>	<b>4,459,674</b>	<b>6,936,603</b>	<b>15,003,642</b>
<b>3 Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>354,821</b>	<b>503,005</b>	<b>(381,535)</b>	<b>857,826</b>	<b>(339,103)</b>	<b>124,919</b>
<b>4 Other Income</b>						
Profit (+) Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	354,821	503,005	(381,535)	857,826	(339,103)	124,919
<b>6 Finance Costs</b>						
Profit (+) Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)	354,821	503,005	(381,535)	857,826	(339,103)	124,919
<b>8 Exceptional Items</b>						
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>354,821</b>	<b>503,005</b>	<b>(381,535)</b>	<b>857,826</b>	<b>(339,103)</b>	<b>124,919</b>
<b>10 Tax Expenses</b>						
Net Profit/(+) Loss(-) from Ordinary Activities after tax (9-10)	354,821	503,005	(381,535)	857,826	(339,103)	9,558
<b>12 Extraordinary Items</b>						
<b>13 NET PROFIT/(LOSS) FOR THE PERIOD (11-12)</b>	<b>354,821</b>	<b>503,005</b>	<b>(381,535)</b>	<b>857,826</b>	<b>(339,103)</b>	<b>9,558</b>
<b>14 Share of Profit/(loss) of associates *</b>						
<b>15 Minority Interest*</b>						
<b>16 NET PROFIT/(LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT/(LOSS) OF ASSOCIATES (13+14+15)</b>	<b>354,821</b>	<b>503,005</b>	<b>(381,535)</b>	<b>857,826</b>	<b>(339,103)</b>	<b>9,558</b>
<b>17 Paid-up Equity Share Capital (Face Value Rs:10/-)</b>	<b>34,500,000</b>	<b>34,500,000</b>	<b>34,500,000</b>	<b>34,500,000</b>	<b>34,500,000</b>	<b>34,500,000</b>
<b>18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						(2,381,684)
<b>19 Earning Per Shares (EPS)</b>						
i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.10	0.15	(0.11)	0.25	(0.10)	0.00
(a) Basic						
(b) Diluted						
ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.10	0.15	(0.11)	0.25	(0.10)	0.00
(a) Basic						
(b) Diluted						

**PART- II- SELECTED INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015**

PARTICULARS OF SHAREHOLDING	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	(30/09/2015)	(30/06/2015)	(30/09/2014)	(30/09/2015)	(30/09/2014)	(31/03/2015)
<b>1. Public Shareholding</b>						
a. Number of Shares	3,389,330	3,389,330	3,389,330	3,389,330	3,389,330	3,389,330
b. Percentage of Shareholding	98.24%	98.24%	98.24%	98.24%	98.24%	98.24%
<b>2. Promoters and Promoter Group Shareholding</b>						
a. Pledged/Encumbered						
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b. Non - Encumbered						
-Number of Shares	60,670	60,670	60,670	60,670	60,670	60,670
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of Shares(as a % of the total share Capital of the Company)	1.76%	1.76%	1.76%	1.76%	1.76%	1.76%

**INVESTOR COMPLAINTS**

Quarter Ended  
30/09/2015

Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Resolved during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL



**STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2015**

Particulars	In Rs.	
	(30/09/2015) Unaudited	(31/03/2015) Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	34,500,000	34,500,000
(b) Reserves and Surplus	(1,523,858)	(2,381,684)
<b>(2) Current Liabilities</b>		
(a) Trade Payables	2,569,050	5,784,050
(b) Other current liabilities	10,000	10,000
(c) Short term provision	115,361	115,361
<b>Total</b>	<b>35,670,553</b>	<b>38,027,727</b>
<b>II. ASSETS</b>		
<b>Non-current assets</b>		
(a) Non current investment	1,500,343	1,500,343
<b>(2) Current assets</b>		
(a) Other Current assets	-	5,489,990
(b) Short Term Loans & Advances	26,256,573	30,247,721
(c) Cash and cash equivalents	293,797	789,673
(d) Trade Receivables	7,619,840	
<b>Total</b>	<b>35,670,553</b>	<b>38,027,727</b>

**Notes:**

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 05/11/2015
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
- Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
- The above results will be available on Company's website [www.ainvest.co.in](http://www.ainvest.co.in)
- During the quarter ended 30th September, 2015 and the corresponding previous quarter/year, the Company operated only in one geographical segment. Hence segment reporting as per AS 17 is not given.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

**APUNKA INVEST COMMERCIAL LIMITED**

**APUNKA INVEST COMMERCIAL LIMITED**

Place: Kolkata

Date: 05/11/2015

*Manish Dalmia*  
Director/Authorized Signatory

**Manish Dalmia**  
**(Managing Director)**  
**DIN No-02279315**



*Jain Sonu & Associates*

**CHARTERED ACCOUNTANTS**

23A GURUPADA HALDER ROAD  
1ST FLOOR, KOLKATA - 700 026  
☎ : 40605306  
Cell : 9830285088 / 9339596256  
E-mail : casonujain@gmail.com

**LIMITED REVIEW REPORT UNDER CLAUSE 41 OF THE LISTING AGREEMENT**

To,  
The Board of Directors,  
**Apunka Invest Commercial Limited (Formerly Known as Admire Investments Ltd.)**  
8, Nayapatty Road, Kolkata - 700055

We have reviewed the accompanying statement of unaudited financial results of **Apunka Invest Commercial Limited** for the quarter and half year ended on 30<sup>th</sup> September, 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 Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

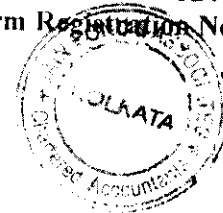
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date:

For Jain Sonu & Associates

Chartered Accountants  
Firm Registration No.: 324386E



*S Jain*

Sonu Jain  
Partner  
Mem No. 060015