

Anant Raj Limited

(Formerly Anant Raj Industries Limited)

CIN : L45400HR1985PLC021622

Head Off : H-65, Connaught Circus, New Delhi-110 001

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E-mail : info@anantrajlimited.com Website : www.anantrajlimited.com



ARL/CS/12600

August 11, 2014

The Manager
Listing Department
National Stock Exchange of India Limited
“Exchange Plaza”, 5th Floor,
Plot No. C/1, G-Block
Bandra – Kurla Complex,
Bandra (E), Mumbai - 400051

**Sub: Unaudited Financial Results & Limited Review Report for quarter ended
June 30, 2014**

Dear Sir,

Please find enclosed:-

1. Copy of Unaudited Standalone & Consolidated Financial Results for the quarter ended June 30, 2014.
2. Statutory Auditor's Certificate in respect of Limited Review of Financial Results for the quarter ended June 30, 2014.

The results were taken on record at the meeting of the Board of Directors held on August 11, 2014.

Thanking You,

For **Anant Raj Limited**

Manoj Pahwa
Company Secretary

Encl: As above

ANANT RAJ LIMITED

CIN : L45400HR1985PLC021622

[formerly known as ANANT RAJ INDUSTRIES LIMITED]

Registered Office: Plot No.CP-1,Sector-8,IMT Manesar, Haryana - 122051 website- www.anantrajlimited.com

Statement of Unaudited Financial Results for the Quarter ended 30 th June 2014

Part I		Rs. In lacs							
S.No.	Particulars	Standalone				Consolidated			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited	30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited
1	Income from Operations								
	Net Sales/Income from Operations	5,602.64	13,977.66	5,973.72	43,835.04	7,091.11	14,770.76	8,001.03	48,341.32
	Total Income from Operations	5,602.64	13,977.66	5,973.72	43,835.04	7,091.11	14,770.76	8,001.03	48,341.32
2	Expenses								
	a) Cost of sales	2,919.97	7,598.87	3,029.46	25,819.66	3,903.45	7,885.46	4,209.83	28,095.78
	b) Employee benefits expenses	355.91	422.51	372.59	1,625.93	402.06	501.19	404.54	1,836.11
	c) Depreciation and amortisation expense	475.72	299.30	261.36	1,131.33	609.34	415.20	353.36	1,532.94
	d) Other expenses	390.43	2,081.71	415.31	3,569.26	479.83	2,574.20	473.79	4,288.83
	Total Expenses	4,142.03	10,402.39	4,078.72	32,146.18	5,394.68	11,376.05	5,441.52	35,753.66
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	1,460.61	3,575.27	1,895.00	11,688.86	1,696.43	3,394.71	2,559.51	12,587.66
4	Other Income	67.18	175.14	309.91	1,064.69	192.71	368.81	405.11	1,969.78
5	Profit/(Loss) from Ordinary Activities before Finance costs and Exceptional Items (3+4)	1,527.79	3,750.41	2,204.91	12,753.55	1,889.14	3,763.52	2,964.62	14,557.44
6	Financial costs	448.07	685.63	329.26	1,894.11	448.17	731.06	329.51	1,940.40
7	Profit/(Loss) from Ordinary Activities after Finance costs but before Exceptional Items (5-6)	1,079.72	3,064.78	1,875.65	10,859.44	1,440.97	3,032.46	2,635.11	12,617.04
8	Exceptional Items	-	215.06	(13.39)	(0.25)	(0.84)	215.16	(10.20)	1.26
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	1,079.72	2,849.72	1,889.04	10,859.69	1,441.81	2,817.30	2,645.31	12,615.78
10	Tax expenses								
	-Current Tax	194.75	379.96	472.26	2,263.55	197.13	266.71	522.26	2,296.65
	-Less MAT Credit	-	(117.45)	-	(117.45)	-	(117.45)	-	(117.45)
	-Deferred Tax	11.33	29.11	1.11	(17.66)	79.71	(108.01)	111.67	128.21
	-Tax adjustments for earlier years	-	(161.22)	-	(161.22)	-	(161.20)	-	(161.20)
11	Net Profit/(Loss) from ordinary activities after tax(9-10)	873.64	2,719.32	1,415.67	8,892.47	1,164.97	2,937.25	2,011.38	10,469.57
12	Less :Loss from Discontinued Business								
	Loss(Profit) from Discontinued operation before tax	0.37	0.73	(4.04)	3.50	0.37	0.73	(4.04)	3.50
	Loss(Profit) on Disposal of assets	-	(1.05)	-	56.47	-	(1.05)	-	56.47
13	Net Profit/(Loss) for the period (11-12)	873.27	2,719.64	1,419.71	8,832.50	1,164.60	2,937.57	2,015.42	10,409.60
14	Share of Profit/(Loss) of Associates	-	-	-	-	(29.03)	(15.24)	(8.21)	(62.02)
15	Minority Interest	-	-	-	-	(64.34)	(141.45)	(67.01)	(309.96)
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15)	873.27	2,719.64	1,419.71	8,832.50	1,071.23	2,780.88	1,940.20	10,037.62
17	Paid- up Equity Share Capital (Face Value of share Rs.2/- each)	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				386,146.01				394,364.11
19	Debenture redemption reserve(included in item s.no,18 above)				15,000.00				15,000.00
20.i	Earnings per share (before extraordinary items) (in Rs.)								
	-Basic earnings per share	0.30	0.92	0.48	3.01	0.39	1.00	0.68	3.55
	-Diluted earnings per share	0.30	0.92	0.48	3.01	0.39	1.00	0.68	3.55
20.ii	Earnings per share (after extraordinary items) (in Rs.)								
	-Basic earnings per share	0.30	0.92	0.48	2.99	0.39	1.00	0.68	3.53
	-Diluted earnings per share	0.30	0.92	0.48	2.99	0.39	1.00	0.68	3.53



For Anant Raj Limited

[Signature]
Managing Director

Part II		Standalone				Consolidated			
S.No.	Particulars	Quarter ended		Year ended		Quarter ended		Year ended	
		30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited	30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited
A	PARTICULARS OF SHAREHOLDINGS								
1	Public Shareholding								
	-Number of Shares	107,881,939	107,881,939	111,577,331	107,881,939	107,881,939	107,881,939	111,577,331	107,881,939
	-Percentage of Shareholding	36.56	36.56	37.81	36.56	36.56	36.56	37.81	36.56
2	Promoters and Promoter Group Shareholding								
	a) Pledged / Encumbered								
	-Number of Shares	nil	nil	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	nil	nil
	-Percentage of Shares (as a % of total Share Capital of the Company)	nil	nil	nil	nil	nil	nil	nil	nil
	b) Non - Encumbered								
	-Number of Shares	187,214,396	187,214,396	183,519,004	187,214,396	187,214,396	187,214,396	183,519,004	187,214,396
	-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	100.00	100.00
	-Percentage of Shares (as a % of total Share Capital of the Company)	63.44	63.44	62.19	63.44	63.44	63.44	62.19	63.44

Particulars		Quarter ended 30.06.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	0



For Anant Raj Limited

 Managing Director

Notes:

1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 11, 2014.
2. The Statutory Auditors of the Company have carried out the Limited Review of the above unaudited financial results.
3. The financial results have been prepared to comply with the Accounting Standards referred to in the Companies (Accounting Standards) Rules 2006, read with Rule 7 of The Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, 2013. Consolidated Financial Results consist of unaudited financial results of the Company and its Subsidiaries.
4. Pursuant to notification of Schedule II of the companies Act, 2013 with effect from April 1, 2014, depreciation for the quarter ended June 30, 2014 has been provided on the basis of estimated economic lives of useful lives of fixed assets as prescribed in Schedule II of the Act. Accordingly, depreciation for the quarter ended June 30, 2014 is higher by Rs. 18 lacs and further due to change in useful life of certain assets, an amount of Rs. 135 lacs (net of Deferred Tax) has been adjusted against General Reserve for the assets which had no residual life as at April 1, 2014.
5. The figures for the previous year / quarter have been regrouped / rearranged wherever necessary, to confirm to the current period's classification. The figures in respect of the results for the preceding quarter ended March 31, 2014 are the balancing figures up to the third quarter ended December 31, 2013 and have not been separately audited.
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 the changes in such estimates are recognized in the period in which such changes are determined.
7. The Company, on 11th day of August, 2014, i.e. due date of redemption, has redeemed Non Convertible Debentures (NCDs) of Rs. 50 Crores, out of NCDs (Series A: 100 Crores) issued on Private Placement Basis.
8. The Company alongwith its subsidiaries / associates has received an additional license for development of a Residential Plotted Colony over a land admeasuring 7.86 Acres at Sector 63-A, Gurgaon, Haryana.
9. The Company is operating in a single segment, i.e. Construction & Development Business and accordingly, is not required to publish segment results
10. The unaudited financial results are also available on the Company's website: www.anantrajlimited.com

Place:-New Delhi
Date: - August 11, 2014



For Anant Raj Limited

Anil Sarin
Managing Director
DIN: 00016152

B. BHUSHAN & CO.

Chartered Accountants

Limited Review Report

Limited 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 June 30, 2014 (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

Kamal Ahluwalia

Kamal Ahluwalia
Partner
Membership no. 093812



Place: New Delhi
Date: August 11, 2014