



# ANS Industries Ltd.

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Head Office : 144/2, Ashram, Mathura Road, New Delhi -110014

Regd. Office & Works : 136 KM, Vill. & P.O. Shamgarh, Dist. Karnal Haryana-132116

E-mail : ansagro.limited@gmail.com www.ansfoods.com CIN.L15130HR1994PLC032362

To,

Date: 30/05/2022

BSE Limited  
Department of Corporate Services,  
P J Tower, Dalal Street,  
Mumbai – 400 001

**Ref: Scrip Code – 531406**

**Sub: Audited Financial Results for the quarter and year 31<sup>st</sup> March, 2022  
pursuant Reg. 33 of SEBI (LODR) Regulations, 2015**

Dear Sir,

In terms of Regulation 33 of SEBI (LODR) Regulations, 2015, please find attached herewith the approved standalone audited financial results for the quarter and year 31<sup>st</sup> March, 2021 along with statement of Assets & Liabilities, Statement of Cash Flow and Auditors Report thereon & declaration of unmodified opinion on financial results as required in terms of Reg, 33(3) (d) of SEBI (LODR) Regulations

The meeting of Board of Directors held on today 30/05/2022 and commenced at 2.00 P.M. & concluded at 4.20 P.M.

This is for your information & record.

Thanking you.

For ANS Industries Limited

  
(Manoj Mishra)  
Company Secretary  
M.No.A18801



**ANS INDUSTRIES LIMITED (CIN L15130HR1994PLC032362)**

Regd Office-136 KM , Vill & P.O.-Shamgarh , District-Karnal, Haryana-132116

website:ansfoods.com

Email ID-ansagro.limited@gmail.com

Script Code -531406(BSE)

(Rs.in Lacs)

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH , 2022**

S/No.	Particulars	Quarter ended			Year to date Ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>INCOME</b>					
	a) Revenue from operations					
	b) Other Income (Rental Income)	0.51	0.51	183.07	2.04	184.60
	<b>Total Income</b>	0.51	0.51	183.07	2.04	184.60
2	<b>EXPENSES :</b>					
	(a) Cost of materials consumed					
	(b) Purchase of Stock - in-Trade					
	(c) Changes in inventories of Finished Goods, Write off & Stock-in-trade					388.17
	(d) Employee Benefits Expense	9.46	9.42	11.74	37.79	37.51
	(e) Finance Costs			0.09	0.00	0.09
	(f) Depreciation & Amortisation expense	4.25	4.25	9.93	17.00	27.18
	(g) Power & Fuel Expenses	0.75	0.68	2.21	1.43	3.89
	(h) Other Expenses	2.69	2.64	398.83	11.12	18.91
	<b>Total Expenses</b>	17.15	16.99	422.80	67.34	475.75
3	Profit/(Loss) before exceptional items and tax (1-2)	-16.64	-16.48	-239.73	-65.30	-291.15
4	Exceptional Items					
5	Profit/(Loss) before Tax (3-4)					
6	Tax expense:					
	(a) Current tax					
	(b) Deferred tax			-5.86		-5.86
	<b>Total Tax Expenses</b>			-5.86		-5.86
7	Profit/(Loss) for the period from the continuing operations	-16.64	-16.48	-245.59	-65.30	-297.01
8	Profit/(Loss) from discontinuing operations			0.00		
9	Tax expenses of discontinuing operations			0.00		
10	Profit/(Loss) from discontinuing operations (after tax)			0.00		
11	Profit/(Loss) for the period	-16.64	-16.48	-245.59	-65.30	-297.01
12	Other comprehensive Income			0.00		
13	Total comprehensive income for the period comprising profit/(loss) for the period & other comprehensive income (11+12)					
14	Earnings per equity share of Rs.10 /each for continuing and discontinuing operations	-0.17	-0.18	-2.65	-0.65	-3.21
	(a) Basic					
	(b) Diluted					
15	Paid up equity share Capital	925.56	925.56	925.56	925.56	925.56

A circular stamp with a star in the center and text around the perimeter, partially legible as 'The Chartered Accountants'. Below the stamp is a handwritten signature in black ink.

16	Other equity (Reserves excluding revaluation reserves)	-88.16	-71.52	-22.86	-88.16	195.89
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**NOTES:**

- 1 The financial statements for the quarter and year ended 31st March ,2022 were reviewed by the Audit Committee & approved by Board of Directors at their respective meeting held on 30/05/2022
- 2 The Satutory Auditors have carried out the audit of above result and issued unmodified opinon on the same .
- 3 Figures for the previous year / period have been re-arranged wherever necessary.
- 4 The CFO has certified that Finanncial result for the year do not contain any false of msl misleading statement or figures and do not omit any material fact which make the statements or figures contained therein misleading.
- 5 Other income icludes Rental income,agricultural income and interest from Bank.
- 6 The above results are available on company's website:www.ansfoods.com and on website of BSE.

**For ANS Industries Limited**

(Dhruv Sharma)  
Chairperson  
DIN-07844050



Date:30/05/2022

Place:New Delhi

<b>Statement of Assets &amp; Liabilities</b>		<b>(Rs.in</b>	
Particulars	As at 31.03.2022	As at 31.03.2021	
	(Audited)	(Audited)	
<b>ASSETS</b>			
<b>Non-current assets</b>			
a) Property,Plant &Equipments	806.23	823.23	
b) Capital work- in- progress			
c) Right of use of asstes			
d) Intangible Assets			
e) Financial Assets			
i- Investments	1.24	1.24	
ii- Loans			
iii-Others			
f) Deferred tax assets (net)			
other financial assets	44.40	44.40	
h) Other non-current assets	218.48	218.48	
<b>Total Non-current assets</b>	<b>1,070.35</b>	<b>1,087.35</b>	
<b>Current assets</b>			
a) Inventories			
b) Financial assets			
i- Investments			
ii- Trade receivables	117.45	117.45	
iii- Cash and cash equivalents	46.85	27.64	
iv - Bank balances other than (iii) above			
v- Loan			
vi- Other Financial assets	26.29	521.29	
c) Other Current assets	69.95	69.95	
<b>Total current assets</b>	<b>260.54</b>	<b>736.33</b>	
<b>TOTAL ASSETS</b>	<b>1,330.89</b>	<b>1,823.68</b>	
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
a) Equity share capital	925.56	925.56	
b) Other Equity	-88.16	-22.86	
<b>Total Equity</b>	<b>837.40</b>	<b>902.70</b>	
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
a) Financial liabilities			
i- Borrowing	74.46	74.46	
ii- Lease liabilities			
iii- Other Financial Liabilities			
b) Provisions	1.81	1.81	
c) Deferred tax liabilities (net)			
d) Other non-current liabilities	5.99	5.99	
<b>Total non-current liabilities</b>	<b>82.26</b>	<b>82.26</b>	
<b>Current liabilities</b>			
a) Financial liabilities			
i- Borrowings	154.35	597.98	
ii- Lease liabilities			
iii- Trade payables	29.65	28.29	
iv - other financial liabilities			
b) Provisions	41.12	37.34	
c) Current tax liabilities(net)			
d) Other current liabilities	186.11	175.11	
<b>Total current liabilities</b>	<b>411.23</b>	<b>838.72</b>	
<b>Total Liabilities</b>	<b>493.49</b>	<b>920.98</b>	
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,330.89</b>	<b>1,823.68</b>	

For ANS Industries Ltd.



(Dhruv Sharma)  
Chairperson  
DIN-07844050

Date:30.05.2022  
Place:New Delhi

**ANS INDUSTRIES LIMITED**  
**Statement of Cash Flow for the year ended 31-03-2022**

Particulars	For the year ended	
	31 March, 2022	31st March, 2021
<b>A. Cash flow from operating activities</b>		
Net profit / (Loss) before extraordinary items and tax	(85.30)	(291.15)
<b>Adjustment for</b>		
Depreciation and amortisation	17.00	27.18
Finance Costs		0.09
Interest income		
Dividend income		
<b>Operating profit / (Loss) before working capital changes</b>	<b>(48.30)</b>	<b>(263.88)</b>
<b>Changing in working capital</b>		
Adjustments for (increase) / decrease in operating assets:		
Inventories		
Trade receivables		
Short-term loan and advances		
Long Term loans and advances		
Other current assets		
Adjustments for (increase) / decrease in operating Liabilities:	<b>93.25</b>	<b>257.47</b>
Trade payables		
Other Current Liabilities		
Provision		
Short term borrowings		
<b>Cash generated from operations Activities (A)</b>		
<b>(B). Cash flow from investing activities</b>		
Capital expenditure on fixed assets, including capital advances		
Purchase of fixed assets		
Dividend received		
Others		
<b>Net cash flow used in investing Activities (B)</b>		
<b>C. Cash Flow from financial activities</b>		
Net increase / decrease in working capital borrowings	1.90	2.99
Received from non-current assets		
Finance cost		
Received of Long term borrowing		
Received from loan & advance		
Payment of Long term borrowing		
<b>Net Cash flow used in financial activities ©</b>		
Net increase / decrease in Cash and cash equivalents (A+B+C)		
Cash and cash equipments at the beginning of the year	27.65	24.23
Cash and cash equipments at the end of the year	<b>46.85</b>	<b>27.65</b>
Reconciliation of Cash and cash equipments with the Balance Sheet		
Cash and cash equipments at the end of the year		
<b>*Comprises:</b>		
(a) Cash in hand	0.11	7.60
(c) Balances with Banks		
(i) In current accounts	46.74	20.05
(ii) In Deposit accounts (Fixed Deposit)		

For ANS Industries Limited

Chiray Sharma  
 (Chartered Accountant)  
 DIN: 0000050

Place: New Delhi.  
 Date: 30.05.2022





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To,

Date: 30/05/2022

BSE Limited

Department of Corporate Services,

P J Towers, Dalal Street,

Mumbai – 400 001

**Ref: Scrip Code – 531406**

**Sub: Declaration under Reg. 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 read with SEBI Circular No.CIR/CFD/CMD/56/2016 dated May 27, 2016**

Dear Sir/Madam,


Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, read with SEBI Circular No.CIR/CFD/CMD/56/2016 dated May 27,2016, we hereby declare that the Statutory Auditors of the Company M/s R.C. Sharma & Associates (Chartered Accountants) of Delhi (Firm Regn.No.021787N), have issued Audit Report with unmodified opinion on Audited financial results of the company for the quarter and year ended 31.03.2022

This is for your kind information and record.

Thanking you.

For ANS Industries Limited

  
(Dhruv Sharma)  
Chairperson  
DIN-07844050

  
(Manoj Mishra)  
Company Secretary





**INDEPENDENT AUDITOR'S REPORT (UNMODIFIED OPINION) ON AUDITED STANDALONE FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED 31<sup>ST</sup> MARCH, 2022**

To,

The Board of Directors of ANS Industries Limited

**Report on the audit of the standalone financial results**

**Opinion**

We have audited the accompanying standalone quarterly financial results of ANS Industries Limited (CIN-L15130HR1994PLC032362) for the quarter and year ended 31<sup>st</sup> March 2022, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India, of the net loss and other financial information for the quarter ended and year ended 31<sup>st</sup> March, 2022.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the said financial results.

**Management's Responsibilities for the Standalone Financial Results**

The statement has been prepared on the basis of annual financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit/loss and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting

principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

#### **Auditor's Responsibilities for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.



- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures, and whether the financial statements results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### Other matter

The annual financial results includes the results for the quarter 31<sup>st</sup> March 2022 being the balancing figure between audited figures in respect of the full financial year and published unaudited year to date figures upto third quarter of the current financial year, which were subject to limited review.

For R.C Sharma & Associates  
(Chartered Accountants)

NARAIN  
DASS

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NARAIN DASS  
Date: 2022.05.30  
15:58:02 +05'30'

(NARAIN DASS)

Partner

Firm Regn.No.021847N

M.No. 084424

Date: 30/05/2022

Place: New Delhi

UDIN: 22084424AJWUST8358