



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: 25/05/2023

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 31st March, 2023 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 31st March, 2023 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 25/05/2023 and commenced at 1.00 P.M. & concluded at 02.15 P.M.

This is for your information & record.

Thanking you.

For ANS Industries Limited


(Umesh Kumar)
Company Secretary
M.No. A-30516



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, 2023

S/ No.	Particulars	Quarter ended			Year to date Ended	
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	INCOME					
	a) Revenue from operations					
	b) Other Income	24.21	0.53	0.51	25.76	2.03
	Total Income	24.21	0.53	0.51	25.76	2.03
2	EXPENSES :					
	(a) Cost of materials consumed					
	(b) Purchase of Stock - in-Trade					
	(c) Changes in inventories of Finished Goods, Write off & Stock-in-trade					-
	(d) Employee Benefits Expense	13.93	8.84	9.46	42.24	37.79
	(e) Finance Costs	1.00			1.00	-
	(f) Depreciation & Amortisation expense	43.81	14.97	4.25	88.73	119.79
	(g) Power & Fuel Expenses	-		0.75	-	-
	(h) Other Expenses	25.24	2.28	2.69	36.85	12.55
	Total Expenses	83.99	26.09	17.15	168.83	170.13
3	Profit/(Loss) before exeptional items and tax (1-2)	(59.78)	(25.56)	(16.64)	(143.07)	(168.09)
4	Exceptional Items					
5	Profit/(Loss) before Tax (3-4)					
6	Tax expense:					
	(a) Current tax					
	(b) Deferred tax	25.24	-		(21.73)	(21.91)
	Total Tax Expenses	25.24	-	-	(21.73)	(21.91)
7	Profit/(Loss) for the period from the continuing operations	(34.54)	(25.56)	(16.64)	(164.80)	(190.00)
8	Profit/(Loss) from discontinuing operations					
9	Tax expenses of discontinuing operations					
10	Profit/(Loss) from discontinuing operations (after tax)					
11	Profit/(Loss) for the period	(34.54)	(25.56)	(16.64)	(164.80)	(190.00)
12	Other comprehensive income					
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					
	(a) Basic	(0.37)	(0.28)	(0.18)	(1.78)	(2.05)
	(b) Diluted	(0.37)	(0.28)	(0.18)	(1.78)	(2.05)
15	Paid up equity share Capital	925.56	925.56	925.56	925.56	925.56
16	Other equity (Reserves excluding revaluation)	(38.52)	(328.97)	(88.16)	(367.49)	(202.69)
	Net Worth	887.04	596.59	837.40	558.07	722.87

NOTES:


- The financial statements for the quarter and year ended 31st March, 2023 were reviewed by the Audit Committee & approved by Board of Directors at their respective meeting held on 25/05/2023
- The Satutory Auditors have carried out the audit of above result and issued unmodified opinion on the same .
- Figures for the previous year / period have been re-arranged wherever necessary.
- 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.
- Other income icludes Rental income, agricultural income and interest from Bank.
- The above results are available on company's website:www.ansfoods.com and on website of BSE.

Date: 25/05/2023
Place: New Delhi


For ANS Industries Limited

 (Dhruv Sharma)
 Chairperson
 DIN-07844050

ANS Industries Limited(CIN-L15130HR1994PLC032362)		
Regd Office:136 KM,Vill&PO-Shamgarh,District-Karnal,Haryana-132116		
Website:www.ansfoods.com E-mail ID-ansagro.limited@gmail.com		
Statement of Assets & Liabilities		(Rs.in Lacs)
Particulars	As at 31.03.2023	As at 31.03.2022
	(Audited)	(Audited)
ASSETS		
Non-current assets		
a) Property,Plant &Equipments	544.24	703.45
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	169.40	179.50
iii-Others		
f) Deferred tax assets (net)		
other financial assets	10.94	32.66
h) Other non-current assets	39.18	38.97
Total Non-current assets	764.99	955.81
Current assets		
a) Inventories		
b) Financial assets		
i- Investments		
ii- Trade receivables	118.51	117.45
iii- Cash and cash equivalentls	21.23	46.86
iv - Bank balances other than (iii) above		
v- Loan		
vi- Other Financial assets	26.79	26.29
c) Other Current assets	70.13	69.95
Total current assets	236.67	260.55
TOTAL ASSETS	1,001.66	1,216.36
EQUITY AND LIABILITIES		
Equity		
a) Equity share capital	925.56	925.56
b) Other Equity	-367.49	-202.69
Total Equity	558.07	722.87
LIABILITIES		
Non-current liabilities		
a) Financial liabilities		
i- Borrowing	10.03	74.46
ii- Lease liabilities		
iii- Other Financial Liabilities		
b) Provisions	6.08	5.99
c) Deferred tax liabilities (net)		
d) Other non-current liabilities	1.81	1.81
Total non-current liabilities	17.92	82.25
Current liabilities		
a) Financial liabilities		
i- Borrowings	154.35	154.35
ii- Lease liabilities		
iii- Trade payables	30.11	29.65
iv - other financial liabilities		
b) Provisions	40.85	41.127824
c) Current tax liabilities(net)		
d) Other current liabilities	200.38	166.11
Total current liabilities	425.67	411.24
Total Liabilities	443.59	493.49
TOTAL EQUITY AND LIABILITIES	1,001.66	1,216.36

Date: 25/05/2023
Place: New Delhi

For ANS Industries Ltd,

 (Dhruv Sharma)
 Chairperson
 DIN-07844050

Standalone Statement of Cash Flow

S/No.	Particulars	Year ended	
		31.03.2023 (Audited)	31.03.2022 (Audited)
A	Cash flow from operating activities		
	Net Profit/(loss) before tax	-143.07	(168.09)
	Adjustments for:		
	Depreciation & Amortisation	88.72	119.79
	Adjustment in Fixed Assets	0.12	
	Interest income		
	Loss on Sale of Fixed Assets	22.51	
	Dividend income		
	Operating profit /(loss) before working capital changes	(31.72)	(48.30)
	Adjustments for working capital changes :		
	Increase/decrease in financial and other assets	9.21	-495.00
	Increase/decrease in Inventories	0	
	Increase/decrease in trade receivables	-1.06	
	Increase/decrease in trade payables	14.71	12.36
	Increase/decrease in liabilities and provisions	-64.62	(439.85)
	Cash generated from operations		
	Net cash flow from operating activities (A)	(73.48)	19.21
B	Cash flow from investing activities		
	Sale, purchase of Property, plant, equipment	47.85	-
	dividend received		
	Net Cash flow from investing activities(B)	47.85	-
C	Cash flow from financing activities		
	Increase/decrease in working capital borrowing	-	-
	Finance cost paid	-	-
	Dividend paid	-	-
	Loan received from related party	-	-
	Loan repaid from related party	-	-
	Net Cash flow from financing activities (C)	-	-
D	Net increase/decrease in cash& Cash Equivalent (A+B+C)	(25.63)	19.21
	Cash and cash equivalent at the begining of the year	46.86	27.65
	Cash and cash equivalent at the end of the year	21.23	46.86
E	Cash and cash equivalentaents	21.23	46.86
	Cash in hand	1.00	7.68
	Balance with Bank	20.23	39.18

Date: 25.05.2023
 Place: New Delhi

For ANS Industries Limited



(Dhruv Sharma)
 Chairperson
 DIN-07844050

D M A R K S & ASSOCIATES

CHARTERED ACCOUNTANTS

6-H, Gopala Tower, 25, Rajendra Place, Pusa Road, New Delhi-110008

Phones: 01145689385, 9811081571, 9811028450

E-mail: taxnaudit@gmail.com

INDEPENDENT AUDITOR'S REPORT (UNMODIFIED OPINION) ON ANNUAL FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 (as amended)

**The Board of Directors
ANS Industries Limited
136 KM, Vill & P.O Shamgarh
Dist. Karnal Haryana-132116**

Opinion

1. We have audited the accompanying quarterly and Annual financial results ("the statement") of **ANS Industries Limited("the company")**, (CIN-**L15130HR1994PLC032362**) **136 KM, Vill & P.O Shamgarh Dist. Karnal Haryana-132116** for the quarter ended March 31, 2023 and the year to date results for the period from April 01, 2022 to March 31, 2023("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure requirements) Regulations 2015(as amended), Including relevant circulars issued by SEBI from time to time.
2. In our opinion and to the best of our information and according to the explanations given to us, the statement:
 - I.** Presents financial results in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 with updated circulars in this regard; and
 - II.** Gives a true and fair view in conformity with applicable Indian Accounting Standards ('Ind AS') prescribed under sec 133 of Companies Act, 2013('the Act'), read with the relevant rules issued thereunder and other Accounting principles generally accepted in India, of the net profit after tax and other comprehensive income and other financial information of the company for quarter ended March 31, 2023 as well as the year to date results for the period from April 01, 2022 to March 31, 2023.



Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing ('SAs') specified under section 143(10) of the Act. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Statement 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 ('the ICAI') together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our opinion on the statements.

Responsibilities of Management and Those Charged with Governance for the Statement.

4. These quarterly as well as year to date financial Statement has been prepared on the basis of the annual audited financial statements and has been approved by the Company's Board of Directors. The Company's Board of Directors is responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit/loss and other comprehensive income and other financial information of the Company in accordance with the accounting principles generally accepted in India, including Ind AS prescribed under Section 133 of the Act, read with relevant rules issued thereunder 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 Statement that gives a true and fair view and is free from material misstatement, whether due to fraud or error.
5. In preparing the Statement, the Board of Directors is 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.
6. The Board of Directors is also responsible for overseeing the Company's financial reporting process.



Auditor's Responsibilities for the Audit of the Statement

7. Our objectives are to obtain reasonable assurance about whether the Statement as a whole is 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 Standards on Auditing, specified under section 143(10) of the Act, 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 this Statement.
8. As part of an audit in accordance with the Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the Statement, 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. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the Company has in place adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of the management's 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 Statement 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 Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.



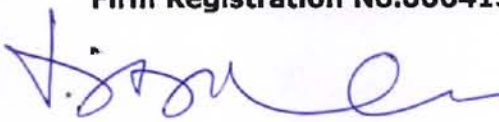

9. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

10. 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

1. The Statement includes the financial results for the quarter ended 31 March 2023, being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subject to limited review by us.

**For D M A R K S & ASSOCIATES
Chartered Accountants
Firm Registration No.006413N**

**(D D Nagpal)
Partner
M. No. 085366**

**Date: 25.05.2023
Place: New Delhi
UDIN: 23085366BGWPFR8364**



ANS Industries Ltd.

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To,

Date: 25/05/2023

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 D M A R K S & Associates (Chartered Accountants) of Delhi (Firm Regn. No. 006413N), have issued Audit Report with unmodified opinion on Audited financial results of the company for the quarter and year ended 31.03.2023

This is for your kind information and record.

Thanking you.

For ANS Industries Limited


(Dhruv Sharma)
Director
DIN-07844050


(Umesh Kumar)
Company Secretary

