



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, Distt. Karnal Haryana-132116

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

To,

Date: 14/11/2024

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

Ref: Scrip Code – 531406

Sub: Unaudited Financial Results for the quarter & half year ended on 30th September, 2024 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 unaudited financial results for the quarter & half year ended 30th September, 2024 along with Limited Review Report thereon issued by Statutory Auditor of the Company

The meeting of Board of Directors held on today 14/11/2024 and commenced at 1.00 P.M. & concluded at 03.50 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:www.ansfoods.com

email id-ansagro.limited@gmail.com

Script Code -531406 (BSE)

(Rs.in Lakhs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH SEPTEMBER, 2024

S/No.	Particulars	Quarter ended			Year to date ended		Year ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations						
	(b) Other income (Rental Income)	74.68	0.75	0.60	75.43	1.20	65.63
	Total Income	74.68	0.75	0.60	75.43	1.20	65.63
2	Expenses :						
	(a) Cost of materials consumed						
	(b) Purchase of Stock - in-Trade						
	(c) Changes in inventories of Finished Goods, Work-in - progress& Stock-in-trade						
	(d) Employee Benefits Expense	9.40	13.71	9.45	23.11	15.81	39.57
	(e) Finance Costs	0.12	0.16	0.19	0.28	0.39	0.70
	(f) Depreciation& Amortisation expense	7.96	8.71	11.44	16.67	22.88	45.77
	(g) Other operating and general Expenses	225.88	6.98	1.48	232.86	7.38	11.18
	Total Expenses	243.36	29.56	22.56	272.92	46.46	97.22
3	Profit/(Loss) before exeptional items and tax (1-2)	(168.68)	(28.81)	(21.96)	(197.49)	(45.26)	(31.59)
4	Exceptional Items	3.34			3.34		
5	Profit/(Loss) before Tax (3-4)	(165.34)	(28.81)	(21.96)	(194.15)	(45.26)	(31.59)
6	Tax Expenses						
	(a) Current tax						
	(b) Deferred tax						(5.88)
	Total Tax Expense	0.00	0.00	0.00	0.00	0.00	(5.88)
7	Profit/(Loss) for the period from the continuing operations	(165.34)	(28.81)	(21.96)	(194.15)	(45.26)	(37.47)
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 (7+10)	(165.34)	(28.81)	(21.96)	(194.15)	(45.26)	(37.47)
12	Other Comprehensive Income						
13	Total comprehensive income for the period comprising profit/(loss) for the period & other comprehensive income (11+12)	(165.34)	(28.81)	(21.96)	(194.15)	(45.26)	(37.47)
14	Earnings per equity share of Rs.10 /each for continuing and discontinuing operations						
	(a) Basic	-1.79	-0.31	-0.24	-2.10	-0.49	-0.40
	(b) Diluted	-1.79	-0.31	-0.24	-2.10	-0.49	-0.40
	Net Worth						
15	(a) Paid-up equity share capital (Face Value Rs.10/share)	925.56	925.56	925.56	925.56	925.56	925.56
16	(b) Other equity excluding revaluation reserves	(165.34)	(28.81)	(21.96)	(194.15)	(412.76)	(404.96)
	(c) Net worth	760.22	896.75	903.60	731.41	512.80	520.60

Notes:

- The financial results of quarter & half year ended 30th September, 2024 were reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 14/11/2024 and Statutory Auditors have carried out Limited Review of the above results.
- The above result have been prepared in accordance with the Accounting Standards ("Ind AS") as notified under Esction 133 of the Companies Act, 2013 read with the relevant rules of the Companies (Indian Accounting Standards) Rules, as amended from time to time.
- Figures for the previous year / period have been re-arranged wherever necessary.
- Other income icludes Rental income, Sale of agricultural land and interest from Bank.
- The above results are available on company's website:www.ansfoods.com and on website of BSE.
- The Company is not carrying on business.

For ANS industries Limited



(Mehinder Sharma)
(Managing Director)
(DIN: 00036252)

Date: 14/11/2024

Place: New Delhi



ANS INDUSTRIES LIMITED (CIN L15130HR1994PLC032362)		
Regd Office:-136 KM , Vill & P.O.-Shamgarh , District-Karnal, Haryana-132116		
website: www.ansfoods.com		email id-ansagro.limited@gmail.com
Script Code: 531406		(Rs. In Lakhs)
Standalone Unaudited Statement of Assets & Liabilities as on 30th September, 2024		
Particulars	As at 30.09.2024 (Unaudited)	As at 31.03.2024 (Audited)
Assets		
(1) Non-current assets		
(a) Property, plant and equipment	425.11	495.47
(b) Capital work-in-progress	-	-
(c) Intangible Assets	-	-
(d) Financial Assets	-	-
i. Loans & Advances	115.91	169.40
ii. Trade Receivables	-	-
iii. Others(Non-Current investment)	1.24	1.24
(e) Deferred tax assets (net)	5.05	5.05
(f) Other non-current assets	21.84	39.31
Total non current assets	569.15	710.47
(2) Current Assets		
(a) Inventories		
(b) Financial Assets		
i. Investments		
ii. Trade Receivables	3.86	118.55
iii. Cash and cash equivalents	53.67	22.06
iv. Loans & Advances	-	26.79
v. Others	-	-
(c) Other current assets	6.66	70.35
Total Current assets	64.19	237.76
Total Assets	633.34	948.23
EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	925.56	925.56
(b) other equity		
(c) Reserve And Surplus	(599.11)	(404.96)
Total Equity	326.45	520.60
(2) Liabilities		
(I) Non-Current Liabilities		
(a) Financial Liabilities		
i. Borrowings	-	5.01
ii. Others	-	-
(b) Provisions	-	6.08
(c) Deferred Tax Liabilities (Net)	-	-
(d) Other non-current liabilities	-	1.81
Total Non Current Liabilities	-	12.90
(II) Current Liabilities		
(a) Financial Liabilities		
i. Borrowings	154.35	154.35
ii. Trade Payables	2.12	29.33
iii. Others	-	-
(b) Other Current liabilities	140.89	190.26
(c) Provisions	9.53	40.79
Total Current Liabilities	306.89	414.73
Total Liabilities	306.89	427.62
Total Equity and Liabilities	633.34	948.23

For and on behalf of Board of Directors
ANS Industries Limited



(Mehinder Sharma)
(Managing Director)
(DIN: 00036252)

Date: 14.11.2024
Place: New Delhi

ANS Industries Limited (CIN-L15130HR1994PLC032362) Regd Office:136 KM,Vill & PO-Shamgarh, District-Karnal, Haryana-132116 website-www.ansfoods. Email ID-ansagro.limited@gmail.com Script Code-531406 (BSE) (Rs.in Lakhs)			
Standalone Statement of Cash Flow as at 30th September, 2024			
S.No.	PARTICULARS	Quarter ended 30.09.2024 (Unaudited)	Year ended 31.03.2024 (Audited)
A	CASH FLOW FROM OPERATING ACTIVITIES :		
	NET PROFIT BEFORE TAX & EXTRAORDINARY ITEMS :	(194.15)	(31.59)
	ADJUSTMENTS FOR:-		
	Depreciation	16.67	45.77
	Finance Costs		
	Interest Income		-
	Preoperative Expenses W/o		-
	Adjusmets in Fixed assets		-
	Loss on sale of fixed assets	1.50	-
	Profit on sale of fixed assets	(3.20)	(61.99)
	Operating profits before working capital changes :	(179.18)	(47.82)
	ADJUSTMENTS FOR:-		
	Inventories		
	Sundry debtors		
	Short-term loan and advances	26.79	
	long-term loan and advances		
	other Current Assets	63.69	(0.22)
	Trade payables & other liabilities	(27.21)	(0.78)
	Other Current Liabilities	(49.37)	(10.10)
	provision	(31.26)	(0.06)
	Short-term borrowings		
	Long-term borrowing		(5.02)
	Other Non Current Assets	17.47	(0.13)
	Trade Receivable	114.69	(0.04)
	Direct taxes paid		
	Net Cash flow from operating activities (A)	(64.39)	(64.17)
B	CASH FLOW FROM INVESTMENT ACTIVITIES :		
	Purchase of fixed assets	-	0
	Sale of fixed assets	-	0
	Sale of Investment in Subsidiary	55.40	65.00
	Increase Decrease In Loan & Advances	-	0
	Interest received	-	0
		-	0
	Net Cash flow used in investment activities (B)	55.40	65.00
	CASH FLOW FROM FINANCING ACTIVITIES :		
	Received from non-current assets	-	0
	Received from loans and advances	53.49	
	Long term borrowing	(5.01)	0
	Finance Costs	-	0
	Loan paid/recovered(Net)		
	Long term provision	(6.08)	0
	Other Non Current Liabilities	(1.81)	
C	Net Cash flow used in financing activities (C)	40.60	0
	Cash Flow from Extraordinary items (D)	-	0
	Increase in cash flow from extraordinary Items	-	0
		-	0
D	Net Increase/decrease in cash and cash equivalents : (A+B+C+D)	31.61	0.83
	Cash & cash equivalents at opening	22.06	21.23
	Cash & cash equivalents at closing	53.67	22.06
For and on behalf of Board of Directors ANS Industries Limited			
		 (Mehinder Sharma) (Managing Director) (DIN: 00036252)	
Date: 14.11.2024 Place: New Delhi			

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

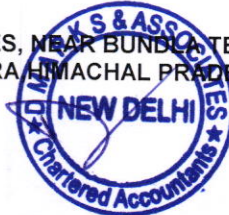
E-mail: taxnaudit@gmail.com

INDEPENDENT AUDITOR'S REVIEW REPORT ON STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2024 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
144/2 Ashram Mathura Road,
New Delhi 110014**

1. We have reviewed the accompanying statement of unaudited financial results of **ANS INDUSTRIES LIMITED ("the company")** for the quarter and half yearly ended September 30, 2024 ("**the Statement**"), 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 modified and subject to note given below.
2. This statement which is the responsibility of Company management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard "Interim Financial reporting" ("Ind AS 34") prescribed under section 133 of Companies Act 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review in accordance with Standard on Review Engagement (SRE) 2410 "Review of Interim Financial information performed by the Independent Auditor of the Entity", issued by The Institute Of Chartered Accountants of India. A review of interim financial information consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain, assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

**HEAD OFFICE : SOOD AGENCIES, NEAR BUNDLA TEA ESTATE, (LOHNA) TEHSIL
PALAM PUR, DIST. KANGRA, HIMACHAL PRADESH KANGRA 176061**



D M A R K S & ASSOCIATES

CHARTERED ACCOUNTANTS

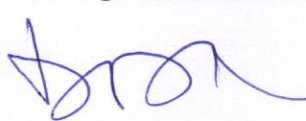

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Phones: 01145689385, 9811081571, 9811028450

E-mail: taxaudit@gmail.com

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Companies Act, 2013 as amended, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the Requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

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

**Date: 14th November, 2024
Place: New Delhi
UDIN: 24085366BKDHV2675**

**HEAD OFFICE : SOOD AGENCIES, NEAR BUNDLA TEA ESTATE, (LOHNA) TEHSIL
PALAM PUR, DIST. KANGRA, HIMACHAL PRADESH KANGRA 176061**