



# 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: 14/02/2023

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 31<sup>st</sup> December, 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 unaudited financial results for the quarter 31<sup>st</sup> December, 2022 along with Limited Review Report thereon issued by Statutory Auditors of the Company.

The meeting of Board of Directors held on today 14/02/2023 and commenced at 3.00 P.M. & concluded at *04:30* P.M.

This is for your information & record.

Thanking you.

For ANS Industries Limited

*Umesh Kumar*  
(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)

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31ST DECEMBER,2022**

S/No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	<b>Income</b>						
	(a) Revenue from operations	-	-	-	-	-	-
	(b) Other income (Rental Income)	0.53	0.51	0.51	1.55	1.53	2.04
	<b>Total Income (I)</b>	0.53	0.51	0.51	1.55	1.53	2.04
II	<b>Expenses :</b>						
	(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	8.84	11.63	9.42	28.31	28.33	37.79
	(e) Finance Costs						
	(f) Depreciation & Amortisation expense	14.97	29.95	4.25	44.92	12.75	119.79
	(g) <b>Other operating and general Expenses</b>						
	Power & Fuel	0	0.00	0.68	0.00	0.68	0.00
	Other expenses	2.28	2.00	2.64	11.61	8.43	12.55
	<b>Total Expenses(II)</b>	26.09	43.58	16.99	84.84	50.19	170.13
III	Profit/(Loss) before tax (I-II)	-25.56	-43.07	-16.48	-83.29	-48.66	-168.09
IV	<b>Tax Expenses</b>						
	(a) Current tax						
	(b) Deferred tax	0.00	0.00	0.00	0.00	0.00	-21.91
	<b>Total tax expense (IV)</b>						
V	<b>Net Profit/(Loss) after tax (III-IV)</b>	-25.56	-43.07	-16.48	-83.29	-48.66	-190.00
VI	Other Comprehensive Income						
	(a) Re-measurement gains /losses on defined benefit plans						
	(b) Gains/loss on fair valuation of non current investments						
	(c) Income Tax effect on above items						
VII	<b>Total Comprehensive Income/loss(V+VI)</b>						
VIII	Earnings per equity share of Rs.10 each /-each Basic & diluted not annualised	-0.28	-0.47	-0.18	-0.90	0.54	-2.05
IX	<b>Net Worth</b>						
	(a) Paid-up equity share capital (Face Value Rs.10/share)	925.56	925.56	925.56	925.56	925.56	925.56
	(b) reserve and other equity	-328.97	-288.75	-71.52	-328.97	-71.52	-202.69
	(c) Net worth	596.59	636.81	854.04	596.59	854.04	722.87

**Notes:**

- The financial results of quarter ended 31st December,2022 were reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 14/02/2023 and Statutory Auditors have carried out limited Review of the above results.
- Figures for the previous year / period have been re-arranged wherever necessary.
- 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:14/02/2023  
Place: New Delhi

# **D M A R K S & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

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

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**E-mail: taxnaudit@gmail.com**

**INDEPENDENT AUDITOR'S REVIEW REPORT ON STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2022 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 Nine month period ended December 31, 2022 ("**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.

**Sood Agencies Near Bundla Tea Estate, Dhanu, Dehra Dun Distt. Kangra Himachal Pradesh**



## **D M A R K S & ASSOCIATES**

**CHARTERED ACCOUNTANTS**



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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: 14<sup>th</sup> February, 2023  
Place: New Delhi  
UDIN: 23085366BGWPEQ9386**