



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. Kamal, Haryana-132116

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

To,

Date: 29/06/2021

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, 2021 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, 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, 2015.

The meeting of Board of Directors held on today 29/06/2021 and commenced at 3.00 P.M. & concluded at 4.30 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 , 2021

S/No.	Particulars	Quarter ended			Year to date Ended	
		31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	INCOME					
	a) Revenue from operations					
	b) Other Income (Including Sale of Agriculture Land)	183.07	0.51	1.97	184.60	14.51
	Total Income	183.07	0.51	1.97	184.60	14.51
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	388.17	0.00	0.00	388.17	0.00
	(d) Employee Benefits Expense	11.74	8.59	8.59	37.51	32.44
	(e) Finance Costs	0.09	0.00	0.00	0.09	1.54
	(f) Depreciation & Amortisation expense	9.93	5.75	7.25	27.18	29.09
	(g) Power & Fuel Expenses	2.21	0.82	0.00	3.89	6.22
	(h) Other Expenses	398.83	1.76	3.39	18.91	16.93
	Total Expenses	422.80	16.92	19.23	475.75	86.22
3	Profit/(Loss) before exceptional items and tax (1-2)	-239.73	-16.41	-17.26	-291.15	-71.71
4	Exceptional Items					
5	Profit/(Loss) before Tax (3-4)	-239.73	-16.41	-17.26	-291.15	-71.71
6	Tax expense:					
	(a) Current tax					
	(b) Deferred tax	-5.86	0.00	0.00	-5.86	-5.63
	Total Tax Expenses	-5.86	0.00	0.00	-5.86	-5.63
7	Profit/(Loss) for the period from the continuing operations	-245.59	-16.41	-17.26	-297.01	-66.08
8	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
9	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00
10	Profit/(Loss) from discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) for the period	-245.59	-16.41	-17.26	-297.01	-66.08
12	Other comprehensive Income	0.00	0.00	0.00	0.00	0.00
13	Total comprehensive income for the period comprising profit/(loss) for the period & other comprehensive income (11+12)	0.00	0.00	0.00	0.00	0.00
14	Earnings per equity share of Rs.10 /each for continuing and discontinuing operations	-2.65	-0.18	-0.19	-3.21	-0.71
	(a) Basic					
	(b) Diluted					

15	Paid up equity share Capital	925.56	925.56	925.56	925.56	925.56
16	Other equity (Reserves excluding revaluation reserves)	-22.86	198.37	274.15	195.89	274.15

NOTES:

- 1 The financial statements for the quarter and year ended 31st March ,2021 were reviewed by the Audit Committee & approved by Board of Directors at their respective meeting held on 29/06/2021
- 2 The Satutory Auditors have carried out the audit of above result and issued unmodified opinon on the same .
- 3 The compnay has assed the impant of COVID-19 pendemic in the assessment of liquidity and viability of industry
- 4 Figures for the previous year / period have been re-arranged wherever necessary.
- 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

Date:29/06/2021
Place:New Delhi

(Mehinder Sharma)
Managing Director
DIN-00036252

ANS Industries Limited(CIN-L15130HR1994PLC032362)		
Regd Office:136 KM,Vill&PO-Shamgarh,District-Karnal,Haryana-132116		
Website:www.ansfoods.com		E-mail ID-
Statement of Assets & Liabilities		(Rs.in
Particulars	As at 31.03.2021	As at 31.03.2020
	(Audited)	(Audited)
ASSETS		
Non-current assets		
a) Property,Plant &Equipments	823.23	889.75
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)	44.40	50.25
g) Non- current tax assets (net)		
h) Other non-current assets	218.48	172.17
Total Non-current assets	1,087.35	1,113.41
Current assets		
a) Inventories	0.00	388.17
b) Financial assets		
i- Investments		
ii- Trade receivables	117.45	117.27
iii- Cash and cash equivalentents	27.64	24.23
iv - Bank balances other than (iii) above		
v- Loan		
vi- Other Financial assets	521.29	567.07
c) Other Current assets	69.95	69.77
Total current assets	736.33	1,166.51
TOTAL ASSETS	1,823.68	2,279.92
EQUITY AND LIABILITIES		
Equity		
a) Equity share capital	925.56	925.56
b) Other Equity	-22.86	274.15
Total Equity	902.70	1,199.71
LIABILITIES		
Non-current liabilities		
a) Financial liabilities		
i- Borrowing	74.46	77.91
ii- Lease liabilities		
iii- Other Financial Liabilities	1.81	1.81
b) Provisions		
c) Deferred tax liabilities (net)		
d) Other non-current liabilities	5.99	5.99
Total non-current liabilities	82.26	85.71
Current liabilities		
a) Financial liabilities		
i- Borrowings	597.98	607.17
ii- Lease liabilities		
iii- Trade payables	28.29	28.53
iv - other financial liabilities		
b) Provisions	37.34	30.52
c) Current tax liabilities(net)		
d) Other current liabilities	175.11	328.28
Total current liabilities	838.72	994.50
Total Liabilities	920.98	1,080.21
TOTAL EQUITY AND LIABILITIES	1,823.68	2,279.92

For ANS Industries Ltd.

Date:29.06.2021
Place:New Delhi

(Mehinder Sharma)
Managing Director
DIN-00036252

ANS INDUSTRIES LIMITED			
CASH FLOW CHART for the year ended 31-03-2021			
Particulars	For the year ended		For the year ended
	31 March, 2021		31st March, 2020
A. Cash flow from operating activities			
Net profit / (Loss) before extraordinary items and tax		(29,115,356.85)	(6,980,267.06)
Adjustment for			
Depreciation and amortisation	2,717,840.98		2,717,839.99
Finance Costs	9,109.87		154,008.34
Interest income	-		-
Dividend income	-		-
		2,726,950.85	2,871,848.33
Operating profit / (Loss) before working capital changes		(26,388,406.00)	(4,108,418.73)
Changing in working capital			
Adjustments for (increase) / decrease in operating assets:			
Inventories	-		-
Trade receivables	(18,432.00)		2,036,125.00
Short-term loan and advances	4,578,041.00		1,288,815.00
Long Term loans and advances	-		-
Other current assets	(18,260.00)		(1,301,102.00)
Adjustments for (increase) / decrease in operating Liabilities:			
Trade payables	(23,991.00)		(875,270.00)
Other Current Liabilities	(15,317,750.00)		3,266,957.00
Provision	682,096.00		(769,576.00)
Short term borrowings	(919,365.00)		(15,111,605.93)
Cash generated from operations Activities (A)		(11,037,661.00)	(11,465,656.93)
		(37,426,067.00)	(15,574,075.66)
			-
(B). Cash flow from investing activities			
Capital expenditure on fixed assets, including capital advances			-
Purchase of fixed assets			(12,327,810.00)
Dividend received			
Others			
Net cash flow used in investing Activities (B)		-	(12,327,810.00)
C. Cash Flow from financial activities			
Net increase / decrease in working capital borrowings		-	-
Received from non-current assets		54,233.00	-
Finance cost		(9,109.87)	(154,008.34)
Received of Long term borrowing			7,536,040.00
Received from loan & advance			2,500,000.00
Payment of Long term borrowing		(344,436.86)	
Net Cash flow used in financial activities ©		(299,313.73)	9,882,031.66
Net increase / decrease in Cash and cash equivalents (A+B+C)		(37,725,380.73)	(18,019,854.00)
Cash and cash equipments at the beginning of the year		2,422,552.32	24,351,457.98
Cash and cash equipments at the end of the year		(35,302,828.41)	6,331,603.98
Reconciliation of Cash and cash equipments with the Balance Sheet		-	-
Cash and cash equipments at the end of the year		(35,302,828.41)	6,331,603.98
*Comprises:			
(a) Cash in hand		759,698.95	792,736.95
(c) Balances with Banks			
(i) In current accounts		2,005,193.64	1,629,815.37
(ii) In Deposit accounts (Fixed Deposit)		-	-

For ANS Industries Limited

Place: New Delhi.
Date: 29.06.2021

Mehinder Sharma
(Managing Director)
DIN: 00036252



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

To,

Date: 29/06/2021

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 31.03.2021

This is for your kind information and record.

Thanking you.

For ANS Industries Limited

(Mehinder Sharma)
Managing Director
DIN-00036252

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.

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

4. This 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 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

11. The Statement includes the financial results for the quarter ended 31 March 2021, 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 R C SHARMA & Associates.
Chartered Accountants
021847N



Ramesh Chandra Sharma
(Ramesh Chandra Sharma)
Partner
M.No. 083543

Date: 29th June, 2021
Place: New Delhi
UDIN:- 21083543AAAABT1331