

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE 4TH QUARTER AND YEAR ENDED 31ST MARCH , 2018

| S/No. | Particulars  | Quarter ended |            |            | Year to date Ended |            |
|-------|--|---------------|------------|------------|--------------------|------------|
|       |  | 31.03.2018    | 31.12.2017 | 31.03.2017 | 31.03.2018         | 31.03.2017 |
|       |  | Audited       | Unaudited  | Audited    | Audited            | Audited    |
| I     | <b>Revenue from operations</b>   | 41.81         | 130.50     | 142.18     | 352.49             | 556.51     |
| II    | <b>Other Income</b>  | 0.00          | 0.00       | 0.00       | 0.00               | 0.00       |
| III   | <b>Total Income (I+II)</b>   | 41.81         | 130.50     | 142.18     | 352.49             | 556.51     |
| IV    | <b>Expenses :</b>  |               |            |            |                    |            |
|       | (a) Cost of materials consumed   | 0.00          | 0.00       | 145.45     | 0.00               | 145.45     |
|       | (b) Purchase of Stock - in-Trade   | 0.00          | 0.00       | 0.00       | 0.00               |            |
|       | (c) Changes in inventories of Finished Goods, Work-in-progress & Stock-in-trade  | 0.00          | 0.00       | 1.14       | 0.00               | 1.14       |
|       | (d) Employee Benefits Expense  | 6.75          | 22.03      | 21.84      | 73.48              | 86.1       |
|       | (e) Finance Costs  | 5.82          | 6.06       | 14.80      | 24.41              | 37.30      |
|       | (f) Depreciation & Amortisation expense  | 13.31         | 13.31      | 2.70       | 53.38              | 65.70      |
|       | (g) Other Expenses   | 2.44          | 122.44     | 31.05      | 221.73             | 278.08     |
|       | <b>Total Expenses (IV)</b>   | 28.32         | 163.84     | 216.98     | 373.00             | 613.81     |
| V     | <b>Profit/(Loss) before exceptional items and tax (III-IV)</b>   | 13.49         | -33.34     | -74.80     | -20.51             | -57.30     |
| VI    | <b>Exceptional Items</b>   | 0.00          | 0.00       | 0.00       | 0.00               |            |
| VII   | <b>Profit/(Loss) before Tax (V-VI)</b>   | 13.49         | -33.34     | -74.8      | -20.51             | -57.30     |
| VIII  | <b>Tax expense:</b>  |               |            |            |                    |            |
|       | (a) Current tax  |               |            |            |                    |            |
|       | (b) Deferred tax   | 0.00          | 0.00       | 0.00       | 0.00               | 0.00       |
|       | <b>Total Tax Expenses (a+b)</b>  | 0.00          | 0.00       | 0.00       | 0.00               | 0.00       |
| IX    | <b>Profit/(Loss) for the period from the continuing operations (VII-VIII)</b>  | 13.49         | -33.34     | -74.8      | -20.51             | -57.30     |
| X     | <b>Profit/(Loss) from discontinuing operations</b>   |               |            |            |                    |            |
| XI    | <b>Tax expenses of discontinuing operations</b>  |               |            |            |                    |            |
| XII   | <b>Profit/(Loss) from discontinuing operations (after tax)(X-XI)</b>   | 13.49         | -33.34     | -74.80     | -20.51             | -57.30     |
| XIII  | <b>Profit/(Loss) for the period (IX-XII)</b>   |               |            |            |                    |            |
| XIV   | <b>Other Comprehensive Income</b>  |               |            |            |                    |            |
|       | (a) Items that will not be reclassified to profit or loss  |               |            |            |                    |            |
|       | (b) Tax relating Items that will not be reclassified to profit or loss   |               |            |            |                    |            |
|       | (c) Items that will be reclassified to profit or loss  |               |            |            |                    |            |
|       | (d) Items that will be reclassified to profit or loss  |               |            |            |                    |            |
|       | <b>Total Comprehensive Income(a+b+c+d)</b>   | 13.49         | -33.34     | -74.80     | -20.51             | -57.30     |
| XV    | <b>Total Comprehensive income for the period (Comprising profit/(loss) and other comprehensive income for the period(XIII-XIV)</b> |               |            |            |                    |            |
| XVI   | <b>Paid-up equity share capital (Face Value Rs.10 per share)</b>   | 925.56        | 925.56     | 925.56     | 925.56             | 925.56     |

|       | (a) Basic   | 0.15 | 0.00 | 0 | 0.00 | 0.00 |
|-------|---|------|------|---|------|------|
|       | (b) Diluted   | 0.15 | 0.00 | 0 | 0.00 | 0.00 |
| XVIII | Earnings per equity share of Rs.10 /each for discontinuing operations                           |      |      |   |      |      |
|       | (a) Basic   | 0.15 | 0.00 | 0 | 0.00 | 0.00 |
|       | (b) Diluted   | 0.15 | 0.00 | 0 | 0.00 | 0.00 |
| XIX   | Earnings per equity share of Rs.10 /each for continuing operations and discontinuing operations |      |      |   |      |      |
|       | (a) Basic   | 0.15 | 0.00 | 0 | 0.00 | 0.00 |
|       | (b) Diluted   | 0.15 | 0.00 | 0 | 0.00 | 0.00 |

**NOTES:**

- 1 The financial statements for the 4th quarter ended and year ended 31st March ,2018 were reviewed by the Audit Committee and approved by Board of Directors at their respective meeting held on 29/05/2018.
- 2 The Company has adopted Indian Accounting Standard (Ind AS) from April,2017 with a transition date of April 1,2017 and accordingly these results have been prepared in accordance with the Companies(Indian Accounting Standard) Rules,2015 (Ind AS) prescribed under section 133 of the Companies Act,2013 and other recognised practices and policies to the extent possible.
- 3 The Statutory Auditors have carried out the Audit of the results and issued unmodified opinion on the same .
- 4 Figures for the previous year / period have been re-arranged wherever necessary.
- 5 The above results are available on company's website:www.ansfoods.com and on website of BSE.
- 6 The Ind AS compliant results pertaining to period ended March 31,2017 have not been subject to audit however the management has exercised due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 7 The reconciliation of Net Profit or Loss reported in accordance with Indian GAAP to Total Comprehensive in accordance with Ind AS is given below:

| Particulars  | (Rs.in lakhs)            |                          |
|--|--------------------------|--------------------------|
|  | Quarter Ended 31-03-2017 | Year to Ended 31-03-2017 |
| Profit (Loss) after Tax as reported under previous GAAP  |                          |                          |
| Actual Gain (loss) on employees defined benefits plan recognised in other comprehensive income | NIL                      | NIL                      |
| Impact on fair value Adjustment  | NIL                      | NIL                      |
| Profit (Loss) after Tax as reported under IND AS   | NIL                      | NIL                      |
| Total Comprehensive Income as reported under IND AS  |                          |                          |

**For ANS Industries Limited**



(Mehinder Sharma)  
Managing Director  
DIN-00036252

Date:29/05/2018

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(BSE)  |   |            | (Rs.in                             |            |                    |            |
| AUDITED STANDALONE SEGMENT RESULTS AND CAPITAL EMPLOYED FOR THE 4TH QUARTER AND YEAR ENDED 31ST MARCH, 2018 |   |            |                                    |            |                    |            |
| S.No.   | Particulars   | Quarter    |                                    |            | Year to date ended |            |
|   |   | 31.03.2018 | 31.12.2017                         | 31.03.2017 | 31.03.2018         | 31.03.2017 |
|   |   | Audited    | Unaudited                          | Audited    | Audited            | Audited    |
| 1   | <b>Segment Revenue</b>  |            |                                    |            |                    |            |
|   | (a) Process Foods Unit  | 41.81      | 130.50                             | 142.18     | 352.49             | 556.51     |
|   | (b) Constructions   | 0.00       | 0.00                               | 0.00       | 0.00               | 0.00       |
|   | <b>Total revenue from operations</b>                            | 41.81      | 130.50                             | 142.18     | 352.49             | 556.51     |
| 2   | <b>Segment Results before finance cost and tax</b>              |            |                                    |            |                    |            |
|   | (a) Process Foods Unit  | 13.49      | -27.28                             | -74.80     | -20.51             | -57.30     |
|   | (b) Constructions   |            |                                    |            |                    |            |
|   | <b>Total Segment profit/(loss) before finance costs and tax</b> | 13.49      | -27.28                             | -74.80     | -20.51             | -57.30     |
|   | Less: Finance Cost  | 0.00       | 6.06                               | 0.00       |                    | 0.00       |
|   | <b>Profit/(loss) before tax</b>                                 | 13.49      | -33.34                             | -74.80     | -20.51             | -57.30     |
|   | Less: Tax Expenses  |            |                                    |            |                    |            |
|   | <b>Profit/(loss) after tax</b>                                  | 13.49      | -33.34                             | -74.80     | -20.51             | -57.30     |
| 3   | <b>Segment Assets</b>   |            |                                    |            |                    |            |
|   | (a) Process Foods Unit  | 2105.88    | 3143.95                            | 3268.65    | 2105.88            | 3268.65    |
|   | (b) Constructions   |            |                                    |            |                    |            |
|   | (c) Unallocated   |            |                                    |            |                    |            |
|   | <b>Total Segment Assets</b>                                     | 2105.88    | 3143.95                            | 3268.65    | 2105.88            | 3268.65    |
| 4   | <b>Segment Liabilities</b>                                      |            |                                    |            |                    |            |
|   | (a) Process Foods Unit  | 789.92     | 2285.07                            | 1910.07    | 789.92             | 1910.07    |
|   | (b) Constructions   |            |                                    |            |                    |            |
|   | (c) Unallocated   |            |                                    |            |                    |            |
|   | <b>Total Segment Liabilities</b>                                | 789.92     | 2285.07                            | 1910.07    | 789.92             | 1910.07    |
| 5   | <b>CAPITAL EMPLOYED</b>   |            |                                    |            |                    |            |
|   | (Segment Assets -Segment Liabilities)                           |            |                                    |            |                    |            |
|   | (a) Process Foods Unit  | 925.56     | 925.56                             | 925.56     | 925.56             | 925.56     |
|   | (b) Constructions   |            |                                    |            |                    |            |
|   | (c) Unallocated   |            |                                    |            |                    |            |
|   | <b>TOTAL</b>  | 925.56     | 925.56                             | 925.56     | 925.56             | 925.56     |

For ANS Industries Limited



(Mehinder Sharma)  
Managing Director  
DIN-00036252

Date: 29/05/2018

Place: New Delhi

| <b>ANS Industries Limited</b>                                      |  |                                    |                    |
|--|--|------------------------------------|--------------------|
| Regd Office:136 KM,Vill&PO-Shamgarh,Districy-Karnal,Haryana-132116 |  |                                    |                    |
| CIN-L15130HR1994PLC032362  |  | email ID-ansagro.limited@gmail.com |                    |
| <b>Script Code -531406 (BSE)</b>                                   |  | ₹                                  | ₹                  |
| Statement of Assets & Liabilities as at :                          |  |                                    |                    |
| Particulars  |  | 31.03.2018                         | 31.03.2017         |
|  |  | (Audited)                          | (Audited)          |
| <b>A</b>   | <b>EQUITY AND LIABILITIES</b>              |                                    |                    |
| <b>1</b>   | <b>Shareholder's Funds</b>                 |                                    |                    |
|  | Share Capital                              | 92,556,000                         | 92,556,000         |
|  | Reserves and Surplus                       | 39,040,397                         | 41,091,397         |
|  | <b>Sub-total - Shareholders' Funds</b>     | <b>131,596,397</b>                 | <b>133,647,397</b> |
| <b>2</b>   | <b>Non-Current Liabilities</b>             |                                    |                    |
|  | (a) Long-Term Borrowings                   | 423,953                            | 779,202            |
|  | <b>Sub-total - Non-Current Liabilities</b> | <b>423,953</b>                     | <b>779,202</b>     |
| <b>3</b>   | <b>Current Liabilities</b>                 |                                    |                    |
|  | (a) Trade Payables                         | 2,819,282                          | 5,018,595          |
|  | (b) Other Current Liabilities              | 8,769,393                          | 6,913,199          |
|  | (c) Short -Term Provisions                 | 66,979,260                         | 180,630,639        |
|  | <b>Sub-total - Current Liabilities</b>     | <b>78,567,935</b>                  | <b>192,562,433</b> |
|  | <b>TOTAL - EQUITY AND LIABILITIES</b>      | <b>210,588,285</b>                 | <b>326,989,032</b> |
| <b>B</b>   | <b>ASSETS</b>                              |                                    |                    |
| <b>1</b>   | <b>Non-Current Assets</b>                  |                                    |                    |
|  | (a) Fixed Asset - Tangible Assets          | 90,567,981                         | 83,108,199         |
|  | (b) Non-current investments                | 124,490                            | 124,490            |
|  | (c) Long term loans and advances           | 10,313,162                         | 22,593,360         |
|  | <b>Sub-total - Non-Current Assets</b>      | <b>101,005,633</b>                 | <b>105,826,049</b> |
| <b>2</b>   | <b>Current Assets</b>                      |                                    |                    |
|  | (a) Inventories                            | 10,826,122                         | 50,388,000         |
|  | (b) Trade receivables                      | 19,047,359                         | 8,157,710          |
|  | (c) Cash and cash equivalents              | 10,264,207                         | 16,417,885         |
|  | (d) Short-term loans and advances          | 69,444,964                         | 146,199,388        |
|  | <b>Sub-total - Current Assets</b>          | <b>109,582,652</b>                 | <b>221,162,983</b> |
|  | <b>TOTAL - ASSETS</b>                      | <b>210,588,285</b>                 | <b>326,989,032</b> |

ANS Industries Ltd.



(Mehinder Sharma)

Managing Director

DIN-00036252

E-156, Gk-1 , New Delhi-110048

Place: New Delhi

Date : 29-05-2018