

Name of the Company - ANS Industries Limited (CIN-L15130HR1994PLC032362)  
Script Code -531406 (BSE)

PART -I (Rs. In Lakhs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2015

S/No.	Particulars	3-months ended 31-12-15	Preceding 3 months ended 30-09-2015	Corresponding 3 month ended 31- 12-2014 in the previous year	Year to date figures for current period ended 31-12-15	Year to date figures for the pr-year ended 31- 12-14	Previous year ended 31-03-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from operations	145.00	124.10	44.04	379.10	91.07	416.61
	(b) Contract Receipts	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income From Operations</b>	<b>145.00</b>	<b>124.10</b>	<b>44.04</b>	<b>379.10</b>	<b>91.07</b>	<b>416.61</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed						25.65
	b. Purchases of stock in trade						
	c. Change in inventories of finished good, work-in progress & stock in trade						
	d. Employees benefits expense	22.25	19.15	16.05	60.15	47.58	82.83
	e. Depreciation & Amortisation expense	15.25	15.25	10.00	42.50	29.25	49.25
	f. Other Expenses	90.59	40.08	52.79	186.02	109.36	357.35
	<b>Total</b>	<b>128.09</b>	<b>74.48</b>	<b>78.84</b>	<b>288.67</b>	<b>186.19</b>	<b>515.08</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	16.91	49.62	-34.80	90.43	-95.12	-98.47
4	<b>Other Income</b>	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from Ordinary activities before Finance Cost and Exceptional</b>	16.91	49.62	-34.80	90.43	-95.12	-98.47
6	<b>Finance Costs</b>	7.50	7.50	7.50	22.50	22.50	
7	<b>Profit / (Loss) From Ordinary Activities after Finance Costs but Before Exceptional Items (5+6)</b>	9.41	42.12	-42.30	67.93	-117.62	-98.47
8	<b>Exceptional Items</b>						
9	<b>Profit(+)/ Loss(-) from Ordinary Activities before Tax (7+8)</b>	9.41	42.12	-42.30	67.93	-117.62	-98.47
10	<b>Tax Expenses</b>						
11	<b>Net Profit(+)/ Loss(-) from Ordinary Activities After Tax (9+ 10)</b>	9.41	42.12	-42.30	67.93	-117.62	-98.47
12	<b>Extra ordinary items (Net of tax expenses )</b>	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit(+)/ Loss(-) for the period (11+ 12)</b>	9.41	42.12	-42.30	67.93	-117.62	-98.47
14	<b>Share of Profit / (Loss) of Associates</b>	0.00	0.00	0.00	0.00	0.00	0.00
15	<b>Minority Interest</b>	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after Tax, Minority Interest and Share of Profit / (Loss) of Associates (13+14+15)</b>	9.41	42.12	-42.30	67.93	-117.62	-98.47
17	<b>Paid-up equity share capital ( Face Value per Share Rs. 10/-)</b>	925.56	925.56	925.56	925.56	925.56	925.56
18	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	0.00	0.00	0.00	0.00	0.00	0.00
19	<b>Earning Per Share(EPS)</b>						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.10	0.46	0.00	0.73	0.00	0.00
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.10	0.46	0.00	0.73	0.00	0.00

**Notes:**

- The above unaudited results were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 12th February, 2016.
- The Auditors have conducted a "Limited Review Report" of the above Unaudited Financial Results .
- Figures for the previous year / period have been re-arranged wherever necessary.

For ANS Industries Ltd.



Date:12-02-2016

Place:New Delhi

(Mehinder Sharma)  
Managing Director  
DIN-00036252  
E-156, Greater Kailash-I  
New Delhi-110048

S/ No.	Particulars	SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 31ST DECEMBER, 2015				
		3-months ended 31-12-15	Preceding 3 months ended 30-09-2015	Corresponding 3 month ended 31-12-2014 in the previous year	Year to date figures for current period ended 31-12-15	Year to date figures for the pr. year ended 31-12-14
1	SEGMENT REVENUE	145.00	145.00	145.00	145.00	145.00
	Process Foods Unit	145.00	145.00	145.00	145.00	145.00
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Net Sales /Income from Operations	145.00	145.00	145.00	145.00	145.00
2	SEGMENT RESULTS (PROFIT (+) / LOSS (-))	145.00	124.10	124.10	144.04	379.10
	Process Foods Unit	145.00	124.10	124.10	144.04	379.10
	Less: (i) Interest	9.41	42.12	42.30	67.93	-117.62
	(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable Income	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	9.41	42.12	-42.30	67.93	-117.62
3	CAPITAL EMPLOYED	650.43	650.43	650.43	650.43	650.43
	Process Foods Unit	650.43	650.43	650.43	650.43	650.43
	(Segment Assets-Segment Liabilities)	275.13	275.13	275.13	275.13	275.13
	Constructions	925.56	925.56	925.56	925.56	925.56
	Total	925.56	925.56	925.56	925.56	925.56

For ANS Industries Ltd



(Mehinder Sharma)  
Managing Director

DIN-00036252

E-156, Greater Kailash-I

New Delhi-110048

Date: 12-02-2016  
Place: New Delhi