

Name of the Company - ANS INDUSTRIES LIMITED

Script Code -531406 (BSE)

PART - I

(Rs. In Lakhs)

STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2014

S/No.	Particulars	3-months ended 30-06-14	Preceding 3 months ended 31-03-2014	Corresponding 3 month ended 30- 06-2013 in the previous year	Year to date figures for current period ended 30-06-14	Year to date figures for the pr. year ended 30- 06-13	Previous year ended 31-03- 14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/Income from operations	12.67	88.72	64.07	12.67	64.07	604.22
	(b) Contract Receipts	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From Operations						
2	Expenses						
	a. Cost of Material Consumed						
	b. Purchases of stock in trade						
	c. Change in inventories of finished good, work-in progress & stock in trade						
	d. Employees benefits expense	15.35	32.16	12.15	15.35	12.15	70.23
	e. Depreciation & Amortisation expense	9.25	11.75	11.75	9.25	11.75	47.00
	f. Other Expenses	15.38	15.98	38.20	15.38	38.20	418.56
	Total	39.98	59.89	62.10	39.98	62.10	535.79
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	-27.31	28.83	1.97	-27.31	1.97	68.43
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before Finance Cost and Exceptional	-27.31	28.83	1.97	-27.31	1.97	68.43
6	Finance Costs	7.50	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) From Ordinary Activities after Finance Costs but Before Exceptional Items (5+6)	-34.81	28.83	1.97	-34.81	1.97	68.43
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7+8)	0.00	0.00	0.00	0.00	0.00	68.43
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit(+)/ Loss(-) from Ordinary Activities After Tax (9+ 10)	-34.81	28.83	1.97	-34.81	1.97	68.43
12	Extra ordinary items (Net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11+ 12)	-34.81	28.83	1.97	-34.81	1.97	68.43
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after Tax, Minority Interest and Share of Profit / (Loss) of Associates (13+14+15)	-34.81	28.83	1.97	-34.81	1.97	68.43
17	Paid-up equity share capital (Face Value per Share Rs. 10/-)	925.56	925.56	925.56	925.56	925.56	925.56
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19	Earning Per Share (EPS)				0.00		
	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)	0.00	0.31	0.21	0.00	0.78	0.74
	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)	0.00	0.31	0.21	0.00	0.78	0.74

PART-II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	4114800	4114800	4114800	4114800	4114800	4114800
	- Percentage of shareholding	44.45	44.45	44.45	44.45	44.45	44.45
2	Promoters and Promoters Group Shareholding						
	(a)Pledged/Encumbered						
	Number of shares	0.00	0.00		0.000	0.00	0.000
	% of shares(as a % the total shareholding of promoter and promoter goup)	0.00	0.00	0.00	0.00	0.00	0.00
	% of shares(as a % the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) NON ENCUMBERED						
	Number of shares	5140800	5140800	5140800	5140800	5140800	5140800
	% of shares(as a % the total shareholding of promoter and promoter goup)	100.00	100	100	100.00	100	100.00
	% of shares(as a % the total share capital of the Company)	55.54	55.54	55.54	55.54	55.54	55.54
	PARTICULARS				3 Months ended 30/06/2014		
B	INVESTOR COMPLAINTS						
	Pending at the begning of the quarter				NIL		
	Received during the Quarter				NIL		
	Disposed of during the quarter				NIL		
	Remaining unresolved at the end of the quarter				NIL		

Notes:

- 1 The above unaudited results were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 31st July, 2014.
- 2 The Auditors have conducted a "Limited Review Report "of the above Unaudited Financial Results .
- 3 Figures for the previous year / period have been re-arranged wherever necessary.

Date:31-07-2014
Place:New Delhi

For ANS Industries Ltd.

(Mehinder Sharma)
Managing Director
DIN-00036352

Script Code -531406 (BSE)

(Rs. In Lakhs)

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30th JUNE, 2014							
S/ No.	Particulars	3-months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous
		30-06-14	months ended	3 month ended	figures for	figures for the	accounting
		Unaudited	31-03-2014	30-06-2013 in	current period	pr. year ended 30	year ended 31-
				the previous	ended 30-06-14	06-13	03-14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	SEGMENT REVENUE						
	Process Foods Unit	12.67	88.72	64.07	12.67	64.07	604.22
	Constructions	0.00	0.00	0.00	0.00	0.00	0.00
	Total	12.67	88.72	64.07	12.67	64.07	604.22
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	
	Net Sales /Income from Operations	12.67	88.72	64.07	12.67	64.07	604.22
2	SEGMENT RESULTS(Profit+)/LOSS(-)						
	BEFORE TAX AND INTEREST FROM EACH						
	Process Foods Unit	-34.81	28.83	1.97	-34.81	1.97	68.43
	Constructions	0.00	0.00	0.00	0.00	0.00	0.00
	Total	-34.81	28.83	1.97	-34.81	1.97	68.43
	Less: (i) Interest	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	-34.81	28.83	1.97	-34.81	1.97	68.43
3	CAPITAL EMPLOYED						
	(Segment Assets-Segment Liabilities)						
	Process Foods Unit	650.43	650.43	650.43	650.43	650.43	650.43
	Constructions	275.13	275.13	275.13	275.13	275.13	275.13
	Total	925.56	925.56	925.56	925.56	925.56	925.56

For ANS Industries Ltd.



(Mehinder Sharma)

Managing Director

DIN-00036252

Date:31-07-20134

Place:New Delhi