

Name of the Company - ANS Industries Limited (CIN-L15130HR1994PLC032362)							
Script Code -531406 (BSE)							
PART -I							(Rs. In Lakhs)
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015							
S/No.	Particulars	3-months ended 30-09-15	Preceding 3 months ended 30-06-2015	Corresponding 3 month ended 30- 09-2014 in the previous year	Year to date figures for current period ended 30-09-15	Year to date figures for the pr.year ended 30- 09-14	Previous year ended 31-03- 15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/Income from operations	124.10	110.00	34.36	234.10	47.03	416.61
	(b) Contract Receipts	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From Operations	124.10	110.00	34.36	234.10	47.03	416.61
2	Expenses						
	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	19.15	18.75	16.18	37.90	31.53	82.83
	e. Depreciation & Amortisation expense	15.25	12.00	10.00	27.25	19.25	49.25
	f. Other Expenses	40.08	55.35	41.19	95.43	56.57	357.35
	Total	74.48	86.10	67.37	160.58	107.35	515.08
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	49.62	23.90	-33.01	73.52	-60.32	-98.47
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	49.62	23.90	-33.01	73.52	-60.32	-98.47
6	Finance Costs	7.50	7.50	7.50	15.00	15.00	
7	Profit / (Loss) From Ordinary Activities after Finance Costs but Before Exceptional Items (5+6)	42.12	16.40	-40.51	58.52	-75.32	-98.47
8	Exceptional Items						
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7+8)	42.12	16.40	-40.51	58.52	-75.32	-98.47
10	Tax Expenses						
11	Net Profit(+)/ Loss(-) from Ordinary Activities After Tax (9+_10)	42.12	16.40	-40.51	58.52	-75.32	-98.47
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)	42.12	16.40	-40.51	58.52	-75.32	-98.47
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)	42.12	16.40	-40.51	58.52	-75.32	-98.47
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)						
	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)	0.46	0.17	0.00	0.63	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)	0.46	0.17	0.00	0.63	0.00	0.00

For ANS Industries Ltd.

Director)

PART-II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	4114800	4114800	4114800	4114800	4114800
	- Percentage of shareholding	44.46	44.46	44.46	44.46	44.46
2	Promoters and Promoters Group Shareholding					
	(a) Pledged/Encumbered					
	Number of shares	0.00	0.00	0.00	0.00	0.00
	% of shares(as a % the total shareholding of promoter and promoter group)	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
	b) NON ENCUMBERED					
	Number of shares	5140800	5140800	5140800	5140800	5140800
	% of shares(as a % the total shareholding of promoter and promoter group)	100.00	100	100	100.00	100.00
	% of shares(as a % the total share capital of the Company)	55.54	55.54	55.54	55.54	55.54
	PARTICULARS	3 Months ended 30/09/2015				
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 09th November, 2015.
- 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:09-11-2015

Place:New Delhi

For ANS Industries Ltd.



(S.R.Sahore)
Director

DIN-00036146
1053, Sector-17B, IFFCO Nagar
Gurgaon, Haryana -122001

Name of the Company - ANS Industries Limited (CIN-L15130HR1994PLC032362)
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(Rs.In Lakhs)

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015							
S/ No.	Particulars	3-months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous
		30-09-15	months ended	3 month ended	figures for	figures for the	accounting
		Unaudited	30-06-2015	30-09-2014 in	current period	pr.year ended	year ended
			Unaudited	the previous	ended 30-09-15	30-09-14	31-03-15
				Unaudited	Unaudited	Unaudited	Audited
1	SEGMENT REVENUE						
	Process Foods Unit	124.10	110.00	34.36	234.10	47.03	604.22
	Constructions	0.00	0.00	0.00	0.00	0.00	0.00
	Total	124.10	110.00	34.36	234.10	47.03	604.22
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	
	Net Sales /Income from Operations	124.10	110.00	34.36	234.10	47.03	604.22
2	SEGMENT RESULTS(PROFIT(+)/ LOSS(-) BEFORE TAX AND INTEREST FROM EACH						
	Process Foods Unit	42.12	16.40	-40.51	58.52	-75.32	68.43
	Constructions	0.00	0.00	0.00	0.00	0.00	0.00
	Total	42.12	16.40	-40.51	58.52	-75.32	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	42.12	16.40	-40.51	58.52	-75.32	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.



(S.R.Sahore)
 Director

DIN-00036146
 1053,Sector-17B,IFFCO Nagar
 Gurgaon,Haryana-122001

Date:09-11-2015
 Place:New Delhi

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ASSETS & LIABILITIES AS ON 30TH SEPT.-2015

Particulars		Note No.	As at 30th Sept., 2015	As at 31 March, 2015
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital		92,556,000.00	92,556,000.00
	(b) Reserves and surplus		45,492,113.44	39,640,113.44
	(c) Money received against share warrants			
2	Share application money pending allotment			
3	Non-current liabilities			
	(a) Long-term borrowings		657,176.00	657,176.00
	(b) Deferred tax liabilities (net)		-	-
	(c) Other long-term liabilities		5,028,861.00	5,028,861.00
	(d) Long-term provisions		598,651.74	598,651.74
4	Current liabilities			
	(a) Short-term borrowings		157,789,578.22	287,789,578.22
	(b) Trade payables		2,543,879.00	3,543,879.00
	(c) Other current liabilities		2,053,599.82	2,553,599.82
	(d) Short-term provisions		1,761,511.75	1,761,511.75
	TOTAL		308,481,370.97	434,129,370.97
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets		92,804,042.64	95,529,042.64
	(ii) Intangible assets			
	(iii) Capital work-in-progress			
	(iv) Intangible assets under development			
	(v) Fixed assets held for sale			
	(b) Non-current investments		124,490.00	124,490.00
	(c) Deferred tax assets (net)		1,478,852.00	1,478,852.00
	(d) Long-term loans and advances		13,265,782.00	13,265,782.00
	(e) Other non-current assets		2,986,842.00	2,986,842.00
2	Current assets			
	(a) Current investments		3,663,989.00	
	(b) Inventories		31,753,195.00	41,276,195.00
	(c) Trade receivables		9,501,447.55	8,501,447.55
	(d) Cash and cash equivalents		23,813,822.78	17,961,822.78
	(e) Short-term loans and advances		128,880,840.00	252,796,829.00
	(f) Other current assets		208,068.00	208,068.00
	TOTAL		308,481,370.97	434,129,370.97

ANS Industries Ltd.



Date:09-11-2015
 Place:New Delhi

(S.R.Sahore)
 Director

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