

R.C. SHARMA & ASSOCIATES Chartered Accountants

Limited Review Report

Board of Directors ANS Industries Limited 144/2, Ashram, Mathura Road, New Delhi-110014

We have reviewed the accompanying statement of Unaudited Financial Results of M/s.ANS Industries Limited for the 2nd quarter and half year ended 30th September,2017 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 ,read with Circular No.CIR/CFD/FAC/62/2016 dated 5th July,2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act,2013 read with relevant rules issued there under and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 read with Circular No.CIR/CFD/FAC/62/2016 dated 5th July,2016. including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.C Sharma &Associates (Chartered Accountants)

ARMA

(R.C Sharma)
Partner

(M.No.083543)

Place: New Delhi Date: 14-12-2017

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 Lakhs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR 2ND AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

S/No.	Particulars		Quarter ended Half year Ended			ided
		30.09.2017	30.09.2017 30.06.2017 30.09.20		30.09.2017	30.09.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Revenue from operations	123.2	56.98	164.8	180.18	259.8
П	Other Income	0	0.00	0.00	0.00	0.00
111	Total Income (I+II)	123.2	56.98	164.80		259.80
IV	Expenses:	0.00		0.00	0.00	0.00
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock - in-Trade	0.00		0.00		0.00
	(c) Changes in inventories of Finished Goods, Work-in -progress	0.00				0.00
	& Stock-in-trade	0.00				
	(d) Employee Benefits Expense	22.65		21.35		42.91
	(e) Finance Costs	6.56		7.50		15.00
	(f) Depreciation& Amortisation expense	13.31	13.45	24.00		39.00
	(g) Other Expenses	66.22	30.63	105.56		
	Total Expenses (IV)	108.74		158.41	180.84	
V	Profit/(Loss) before exeptional items and tax (III-IV)	14.46		6.39		
VI	Exceptional Items	0.00		0.00		
VII	Profit/(Loss) before Tax (V-VI)	14.46	-15.12	6.39	-0.66	10.18
VIII	Tax expense:				\	
	(a) Current tax					
	(b) Deferred tax	0		0.00		0.00
	Total Tax Expenses (a+b)	0.00		0.00		0.00
IX	Profit/(Loss) for the period from the continuing operations (VII-VIII)	14.46	<u>-15</u> .12	6.39	-0.66	10.18
X	Profit/(Loss) from discontinuing operations	0		0	1	0
XI	Tax expenses of discontinuing operations	0	0	0	0	0
XII	Profit/(Loss) from discontinuing operations (after tax)(X-XI)	0	_ 0	0	0	0
XIII	Profit/(Loss) for the period (IX-XII)	14.46	-15.12	6.39		
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
	(a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(b) Tax relating Items that will not be reclassified to profit or loss					
1	(c) Items that will be reclassified to profit or loss	0.00				
	(d) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	Total Comprehensive Income(a+b+c+d)	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive income for the period					
	(Comprising profit/(loss) and other comprehensive					
	income for the period(XIII-XIV)	0.00				
XVI	Paid-up equity share capital (Face Value Rs.10 per share)	925.56	925.56	925.56	925.56	925.56

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XVII	Earnings per equity share of Rs.10 /each for continuing operations					
	(a) Basic	0.16	0.00	0.06	0.00	0.10
	(b) Diluted	0.16	0.00	0.06	0.00	0.10
XVIII	Earnings per equity share of Rs.10 /each for discontinuing operations					
	(a) Basic	0.16	0.00	0.06	0.00	0.10
	(b) Diluted	0.16	0.00	0.06	0.00	0.10
XIX	Earnings per equity share of Rs.10 /each for continuing operations		_		_	_
1	and discontinuing operations					
1	(a) Basic	0.16	0.00	0.06	0.00	0.10
L	(b) Diluted	0.16	0.00	0.06	0	0.10

NOTES:

- The financial statements for the 2nd quarter and half year ended 30th September,2017 were reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 14/12/2017.
- The above results have been prepared in accordance with Companies (Indian Accounting Standards) Rules ,2015 (Ind AS) as amended by the Companies (Indian Accounting Stantdards) Rules, 2016 prescribed under section 133 of the Companies Act,2103 and other recognised accounting practices and policies to the extent applicable. As the Company has for the first time adopted Ind AS for financial year commencing from 1st April,2017,there is possibility that these financial results for the quarter / six months may require adjustments before constituting the final Ind AS financial statements as of and for year ending 31st March,2018 due to change in financial reporting requirements arising from new or revised standards or interpretations issued by Ministry of Corporate Affairs
- The Satutory Auditors have carried out the "Limited Review" of the above results as per Regualtions 33 of SEBI (Listing Obliagtions and Disclosure Requirements) Regulations,2015. The Ind AS compliant corresponding figures of the previous year have not been subject to limited review by auditor. However the management have exercised necessary due diligence to ensure that the financial results provided a true and fair view of its affiars.
- The statement does not include Ind AS compliant results for preceding quarter and previous year ended March 2017 as the same is not mandatory as per SEBI Circular dated July 5,2016
- 5 Figures for the previous year / period have been re-arranged wherever necessary.
- The above results are available on company's website:www.ansfoods.com and on website of BSE.

7 The reconciliation of Net Profit or Loss reported in accordance with Indian GAAP to Total Comprehensive in accordance withInd AS is given below: (Rs.in lakhs)

Particulars	Quarter Ended 30-09-2016	Half year Ended 30-09-2016
Propfit (Loss) after Tax as reported under previous GAAP	6.39	10.18
Actual Gain (loss) on employees defined benefits plan recognised in other	NIL	NIL
comprehensive income	NIL	NIL
Impact on fair value Adjustment	NIL	NIL
Propfit (Loss) after Tax as reported under IND AS	NIL	NIL
Total Comprehensive Income as reported under IND AS	6.39	10.18

For ANS industries Limited

(S.P. Sahore)

DIN-00036746

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

Date:14/12/2017 Place: New Delhi

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Regd Office-136 KM , Vill & P.O.-Shamgarh , District-Karnal, Haryana-132116

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UNAUDITED STANDALONE SEGMENT RESULTS AND CAPITAL EMPLOYED FOR THE 2ND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

S.No.	Particulars		Quarter	Half year ended		
		30.09.2017 30.06.2017 30.09.2016			30.09.2017	30.09.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Segment Revenue					
	(a) Process Foods Unit	123.2	56.98	164.80	180.18	259.80
	(b) Constructions	0.00	0.00	0.00	0.00	0.00
	Total revenue from operations	123.2	56.98	164.80	180.18	259.80
2	Segment Results before finance					
	cost and tax					
]	(a) Process Foods Unit	14.46	-15.12	6.39	-0.66	10.18
}	(b) Constructions	0.00	0.00	0.00	0.00	0.00
	Total Segment profit/(loss) before]
	finance	14.46	15.12	6.39	0.66	10.18
}	costs and tax					
	Finance Costs					
	Profit/(loss) before tax	14.46	-15.12	6.39	-0.66	<u>10</u> .18
}	Less:Tax Expenses	0.00	0.00	0.00	0.00	0.00
	Profit/(loss) after tax	14.46	-15.12	6.39	-0.66	10.18
3	Segment Assets					
	(a) Process Foods Unit	3177.29	3281.84	2944.4	3177.29	2948.19
	(b) Constructions	0.00	0	0.00	0.00	0.00
	(c)Unallocated	0.00	0.00	0.00	0.00	0.00
	Total Segment Assets	_3177.29	3281.84	2944.4	3177.29	2948.19
4	Segment Liabilities					
	(a) Process Foods Unit	2251.73	2356.28	2018.84	2251.73	2022.63
	(b) Constructions	0.00	0.00	0.00	0.00	0.00
	(c)Unallocated	0.00	0.00	0.00	0.00	0.00
<u>. </u>	Total Segment Liabilities	2251.73	2356.28	2018.84	2251.73	2022.63
5	CAPTAL EMPLOYED					
	(Segment Assets -Segment					
	(a) Process Foods Unit	925.56	925.56	925.56	925.56	925.56
ı	(b) Constructions	0.00	0.00	0.00	0.00	0.00
	(c)Unallocated	0.00	0.00	0.00	0.00	0.00
	TOTAL	925.56	925.56	925.56	925.56	925.56

For ANS Industries Limited

DIN 00036146

Date:14/12/2017 Place:New Delhi

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

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(Rṣ.in Lakhs)

	alone Statement of Assets & Liabilities as at 30th September,20	As at 30.09.2017
S/No	Particulars	(Unaudited)
ı	ASSETS	
1	Non-current assets	
	(a) Property,plant and equipments	811.41
	(b) Capital work-in progress	0.00
	(c) Investment Property	0.00
	(d) Financial Assets	0.00
	i-Investement	1.24
	ii-Trade receivables	0.00
	iii-Loans	157.60
	iv-Others	0.00
	(e) Deferred tax assets	29.62
	(f) Other Intangible assets	0.00
	(g) Other non-current asstes	30.59
_	Total Non-current Assets	1,030.52
· 2	Current Assets	272.05
	(a) Inventories	356.33
	(b) Financial Assets	
	i- Investment	
	ii-Trade receivables	80.86
	iii-Cash and cash equivalents	147.84
	iv-Loans	1,516.33
	v-Other	
	(c) Curent Tax Assets (Net)	0.00
	(d) Other Current Assets	45.41
_	Total current assets	2,146.77
	TOTAL ASSETS	3,177.29
	EQITY AND LIABILITIES	
1	Equity Shareholders Fund	
	(a) Equity Share Capital	925.56
	(b) Other Equity	432.36
_	Total Equity Shareholders Fund	1,357.92
2	Liabilities	
	Non-Curent Liabilities	
	(a) Financial Liabilities	0.00
l	(i) Borrowings	15.09
	(ii) Other Financial Liabilities	
	(b) Provisions	5.99
	(c) Deferred tax liabilities (net)	0.00
	(d) Other Non-curent liabilities	0.29
_	Toatl Non-current liabilities	
3	Current Liabilities	
	(a) Financial Liabilities	1,669.41
	(i) Borrowing	32.19
	(ii) Other Financial Liabilities	
	(b) Provisions	27.27
	(c) Other curent liabilities	69.13
	Total current Liabilities	1,798.00
	TOTAL EQUITY AND LIABILITIES	3,177.29

For ANS Industries Limited

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