



ANS Industries Ltd.

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E-mail : ansagro.limited@gmail.com www.ansfoods.com CIN. L15130HR1994PLC032362

To,

Date: 10/02/2018

BSE Limited
Department of Corporate Service,
P J Tower, Dalal Street, Mumbai – 400 001

Ref: Scrip Code – 531406

Sub: Unaudited Financial Results & Limited Review Report under Reg. 33

Dear Sir/Madam

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith Standalone Un-audited Financial Results for 3rd quarter ended on 31st December, 2017 along with Limited Review Report thereon as approved by the Board of Directors in its meeting held on today i.e. 10th day of February, 2018

The said results will be available on the website of the company and Bombay Stock Exchange and will be published in the newspapers in due course of time.

Kindly take the same in your record.

Thanking you.

For ANS Industries Ltd.

(Manoj Mishra)
Company Secretary
M.No.A18801

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017

S/No.	Particulars	Quarter ended			Year to date Ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I	Revenue from operations	130.5	123.2	154.53	310.68	414.33
II	Other Income	0	0.00	0.00	0.00	0.00
III	Total Income (I+II)	130.5	123.20	154.53	310.68	414.33
IV	Expenses :	0.00	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	0.00	0.00
	(c) Changes in inventories of Finished Goods, Work-in -progress & Stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee Benefits Expense	22.03	22.65	21.35	66.73	64.26
	(e) Finance Costs	6.06	6.56	7.50	18.59	22.50
	(f) Depreciation & Amortisation expense	13.31	13.31	24.00	40.07	63.00
	(g) Other Expenses	122.44	66.22	94.36	219.29	247.07
	Total Expenses (IV)	163.84	108.74	147.21	344.68	396.83
V	Profit/(Loss) before exceptional items and tax (III-IV)	-33.34	14.46	7.32	-34.00	17.50
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before Tax (V-VI)	-33.34	14.46	7.32	-34.00	17.50
VIII	Tax expense:					
	(a) Current tax					
	(b) Deferred tax	0	0.00	0.00	0.00	0.00
	Total Tax Expenses (a+b)	0.00	0.00	0.00	0.00	0.00
IX	Profit/(Loss) for the period from the continuing operations (VII-VIII)	-33.34	14.46	7.32	-34.00	17.50
X	Profit/(Loss) from discontinuing operations	0	0	0	0	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)	-33.34	14.46	7.32	-34.00	17.50
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					
	(c) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
XVI	Paid-up equity share capital (Face Value Rs.10 per share)	925.56	925.56	925.56	925.56	925.56

	(a) Basic	0	0.16	0.06	0.00	0.19
	(b) Diluted	0	0.16	0.06	0.00	0.19
XVIII	Earnings per equity share of Rs.10 /each for discontinuing operations					
	(a) Basic	0	0.16	0.06	0.00	0.19
	(b) Diluted	0	0.16	0.06	0.00	0.19
XIX	Earnings per equity share of Rs.10 /each for continuing operations and discontinuing operations					
	(a) Basic	0	0.16	0.06	0.00	0.19
	(b) Diluted	0	0.16	0.06	0	0.19

NOTES:

- 1 The financial statements for the 3rd quarter ended 31st December,2017 were reviewed by the Audit Committee and approved by Board of Directors at their respective meeting held on 10/02/2018.
- 2 The above results have been prepared in accordance with Companies (Indian Accounting Standards) Rules ,2015 (Ind AS) as amended by the Compaies (Indian Accounting Stantdards) Rules, 2016 prescribed under section 133 of the Companies Act,2103 and other recognised accouting 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
- 3 The Satutory Auditors have carried out the "Limited Review " of the above results as per Regualtions 33 of SEBI (Listing Obliactions 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 necesasry due diligence to ensure that the financial results provided a true and fair view of its affiairs.
- 4 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.
- 6 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 with Ind AS is given below:

(Rs.in lakhs)

Particulars	Quarter Ended 31-12-2016	Year to Ended 31-12-2016
Propfit (Loss) after Tax as reported under previous GAAP	7.32	17.50
Actual Gain (loss) on employees defined benefits plan recognised in other 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	7.32	17.50

For ANS Industries Limited



Mehinder Sharma
Managing Director
DIN-00036252

Date:10/02/2018
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 Lakhs)

UNAUDITED STANDALONE SEGMENT RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 31ST DECEMBER, 2017

S.No.	Particulars	Quarter			Year to date ended	
		13.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Segment Revenue					
	(a) Process Foods Unit	130.50	123.20	154.53	310.68	414.33
	(b) Constructions	0.00	0.00	0.00	0.00	0.00
	Total revenue from operations	130.50	123.20	154.53	310.68	414.33
2	Segment Results before finance cost and tax					
	(a) Process Foods Unit	-27.28	21.02	14.82	-15.41	40.00
	(b) Constructions	0.00	0.00	0.00	0.00	0.00
	Total Segment profit/(loss) before finance costs and tax	-27.28	21.02	14.82	-15.41	40.00
	Less: Finance Cost	6.06	6.56	7.50	18.59	22.50
	Profit/(loss) before tax	-33.34	14.46	7.32	-34.00	17.50
	Less: Tax Expenses	0.00	0.00	0.00	0.00	0.00
	Profit/(loss) after tax	-33.34	14.46	7.32	-34.00	17.50
3	Segment Assets					
	(a) Process Foods Unit	3143.95	3177.29	2944.40	3143.95	2944.40
	(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	3143.95	3177.29	2944.40	3143.95	2944.40
4	Segment Liabilities					
	(a) Process Foods Unit	2285.07	2251.73	2018.84	2285.07	2018.84
	(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 Segment Liabilities	2285.07	2251.73	2018.84	2285.07	2018.84
5	CAPTAL EMPLOYED					
	(Segment Assets -Segment Liabilities)					
	(a) Process Foods Unit	925.56	925.56	925.56	925.56	925.56
	(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



Mehinder Sharma
Managing Director
DIN-00036252

Date:10/02/2018

Place:New Delhi