

**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 QUARTER ENDED 30TH JUNE,2018**

| S/No. | Particulars  | Quarter ended |            |            | Year ended |
|-------|--|---------------|------------|------------|------------|
|       |  | 30.06.2018    | 31.03.2018 | 30.06.2017 | 31.03.2018 |
|       |  | Unaudited     | Audited    | Unaudited  | Audited    |
| I     | <b>Revenue from operations</b>   | 0             | 41.81      | 56.98      | 352.49     |
| II    | <b>Other Income</b>  | 6.97          | 0.00       | 0.00       | 0.00       |
| III   | <b>Total Income (I+II)</b>   | 6.97          | 41.81      | 56.98      | 352.49     |
| IV    | <b>Expenses :</b>  |               |            |            |            |
|       | (a) Cost of materials consumed   |               |            |            |            |
|       | (b) Purchase of Stock - in-Trade   |               |            |            |            |
|       | (c) Changes in inventories of Finished Goods, Work-in -progress & Stock-in-trade |               |            |            |            |
|       | (d) Employee Benefits Expense  | 5.68          | 6.75       | 22.05      | 73.48      |
|       | (e) Finance Costs  | 6.77          | 5.82       | 5.97       | 24.41      |
|       | (f) Depreciation & Amortisation expense  | 8.75          | 13.31      | 13.45      | 53.38      |
|       | <b>(g) Other Operating and general Expenses</b>                                  |               |            |            |            |
|       | Power and Fuel   |               |            |            |            |
|       | other Expensés   | 2.14          | 2.44       | 30.63      | 221.73     |
|       | <b>Total Expenses</b>  | 23.34         | 28.32      | 72.10      | 373.00     |
| V     | Profit /(Loss) before exeptional items and tax (III-IV)                          | -16.37        | 13.49      | -15.12     | -20.51     |
| VI    | Exceptional Items  | 0             | 0          | 0          | 0          |
| VII   | Profit/(Loss) before Tax (V-VI)  | -16.37        | 13.49      | -15.12     | -20.51     |
| VIII  | <b>Tax Expenses</b>  | 0             | 0          | 0          | 0          |
|       | (a) Current tax  | 0             | 0          | 0          | 0          |
|       | (b) Deferred tax   | 0             | 0          | 0          | 0          |
| IX    | Profit/(Loss) from the continuing operations after tax                           | -16.37        | 13.49      | -15.12     | -20.51     |
| X     | Profit/(Loss) from discontinuing operations                                      | 0             | 0          | 0          | 0          |
| XI    | Tax expenses of discontinuing operations   | 0             | 0          | 0          | 0          |
| XII   | Net Profit/(Loss) from discontinuing operations                                  | 0             | 0          | 0          | 0          |
| XIII  | <b>Net Profit/(Loss) for the period (VII-VIII)</b>                               | -16.37        | 13.49      | -15.12     | -20.51     |
| XIV   | Other Comprehensive Income   | 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       |
|       | Remeasurement of Defined Benefit Plans   | 0.00          | 0.00       | 0.00       | 0.00       |
| XV    | <b>Total Comprehensive Income</b>  | 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     |
| XVII  | Other Equity excluding Revaluation reserves                                      |               |            |            |            |
| XVIII | Earnings per equity share  |               |            |            |            |
|       | (a) Basic  | 0             |            | 0          | 0          |
|       | (b) Diluted  | 0.0           |            | 0          | 0          |

**Notes:**

- 1 The financial statements for quarter ended 30th June ,2018 were reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 13/08/2018 and Statutory Auditors have carried out Limited Review of the above result.
- 2 Figures for the previous year / period have been re-arranged wherever necessary.
- 3 The above results are available on company's website:www.ansfoods.com and on website of BSE.

**For ANS industries Limited**



(Mehinder Sharma)  
Managing Director  
DIN-00036252

Date:13/08/2018  
Place: New Delhi



# R.C. SHARMA & ASSOCIATES

Chartered Accountants

## Limited Review Report

To,

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 quarter ended on 30<sup>th</sup> June, 2018 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 5<sup>th</sup> July 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principle laid down in the Indian Accounting Standards 34 "interim financial reporting", prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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 prepared in accordance with aforesaid Accounting Standard prescribed under section 133 of the companies Act 2013 read with relevant rules issued thereunder and other accounting 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 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date: 13-08-2018

For R. C. Sharma & Associates  
Chartered Accountants)



*hoshans*  
R. C. Sharma)  
Partner

(M.No.-083543)