

ANS INDUSTRIES LIMITED (CIN L15130HR1994PLC032362)

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

website:www.ansfoods.com

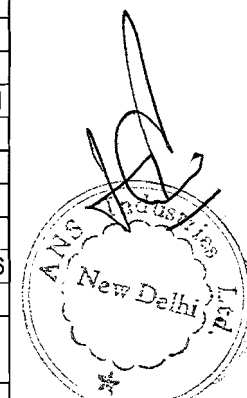
email id-ansagro.limited@gmail.com

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(Rs.in Lakhs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR 2ND QUARTER & HALF YEAR ENDED 30TH SEPTEMBER ,2018

S/No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	0.00	0.00	123.2	0.00	180.18	352.49
II	Other Income	7.00	6.97	0.00	13.97	0.00	0.00
III	Total Income (I+II)	7.00	6.97	123.20	13.97	180.18	352.49
IV	Expenses :						
	(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	9.79	5.68	22.65	15.47	44.7	73.48
	(e) Finance Costs	5.16	6.77	6.56	11.93	12.53	24.41
	(f) Depreciation & Amortisation expense	8.75	8.75	13.31	17.50	26.76	53.38
	(g) Other operating and general Expenses						
	Power and Fuel	9.69	0.00	0.00	9.69	0.00	0.00
	other Expenses	3.01	2.14	66.22	5.15	96.85	221.73
	Total Expenses	36.40	23.34	108.74	59.74	180.84	373.00
V	Profit /(Loss) before exceptional items and tax (III-IV)	-29.40	-16.37	14.46	-45.77	-0.66	-20.51
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before Tax (V-VI)	-29.40	-16.37	14.46	-45.77	-0.66	-20.51
VIII	Tax Expenses						
	(a) Current tax						
	(b) Deferred tax						
IX	Profit/(Loss) from the continuing operations after tax	-29.40	-16.37	14.46	-45.77	-0.66	-20.51
X	Profit/(Loss) from discontinuing operations						
XI	Tax expenses of discontinuing operations						
XII	Net Profit/(Loss) from discontinuing operations						
XIII	Net Profit/(Loss) for the period (VII-VIII)	-29.40	-16.37	14.46	-45.77	-0.66	-20.51
XIV	Other Comprehensive Income						
	(a) Items that will not be reclassified to profit or loss						
	Remeasurement of Defined Benefit Plans						
XV	Total Comprehensive Income						
XVI	Paid-up equity share capital (Face Value Rs.10/share)	925.56	925.56	925.56	925.56	925.56	925.56
XVII	Other Equity excluding Revaluation reserves						
	Earnings per equity share of Rs.10 each /-each (not annualised)						
	(a) Basic						

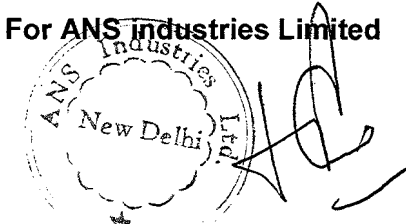


Notes:

- 1 The financial results for 2nd quarter & half year ended 30th September, 2018 were reviewed by the Audit Committee and approved Board of Directors at their meeting held on 13/11/2018 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.

Date: 13/11/2018
Place: New Delhi

For ANS industries Limited



(Mehinder Sharma)
Managing Director
DIN-00036252

Standalone Statement of Assets & Liabilities as at 30th September, 2018

S/No.	Particulars	As at 30.09.2018 (Unaudited)	As at 31.03.2018 Audited)
I	ASSETS		
1	Non-current assets		
	(a) Property, plant and equipments	893.11	830.61
	(b) Capital work-in progress	0.00	0.00
	(c) Investment Property		
	(d) Financial Assets		
	i-Investment	1.25	1.25
	ii-Trade receivables		
	iii-Loans		
	iv-Others	157.66	157.66
	(e) Deferred tax assets	27.89	27.89
	(f) Other Intangible assets		
	(g) Other non-current assets	44.60	44.60
	Total Non-current Assets	1,124.51	1,062.01
2	Current Assets		
	(a) Inventories	255.00	388.17
	(b) Financial Assets		
	i- Investment		
	ii-Trade receivables	162.15	135.02
	iii-Cash and cash equivalents	186.51	243.51
	iv-Loans	592.07	573.07
	v-Other		
	(c) Current Tax Assets (Net)		
	(d) Other Current Assets	47.32	51.18
	Total current assets	1,243.05	1,390.95
	TOTAL ASSETS	2,367.56	2,452.96
II	EQUITY AND LIABILITIES		
1	Equity Shareholders Fund		
	(a) Equity Share Capital	925.56	925.56
	(b) Other Equity	370.97	416.74
	Total Equity Shareholders Fund		
2	Liabilities		
	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	24.78	20.59
	(ii) Other Financial Liabilities	1.80	1.80
	(b) Provisions		
	(c) Deferred tax liabilities (net)		
	(d) Other Non-current liabilities	5.99	5.99
	Total Non-current liabilities	1,329.10	1,370.68
3	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowing	792.40	882.40
	(ii) Other Financial Liabilities	57.02	37.02
	(b) Provisions	36.19	32.13
	(c) Other current liabilities	152.85	130.73
	Total current Liabilities	1,038.46	1,082.28
	TOTAL EQUITY AND LIABILITIES	2,367.56	2,452.96

ANS Industries Limited

(Mehinder Sharma)
 Managing Director
 DIN-00036252

Date: 13.11.2018
 Place: New Delhi

