

ANS INDUSTRIES LIMITED

Regd Office:136 KM,VIII&PO-Shamgarh,Districy-Kamal,Haryana-132116

CIN-L15130HR1994PLC032362

email ID-ansagro.limited@gmail.com

Script Code -531406 (BSE)

(Rs. in Lakhs)

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2016

S/No	Particulars	QUARTER ENDED			YEAR ENDED	
		31-03-2016	31-12-2015	03/31/2015	31-03-2016	31-03-2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income From Operation					
	(a) Net Sales/Income from operations	360.56	145.00	325.54	739.66	416.61
	(b) Contract Receipts	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)					
2	Expenditure					
	a. Cost of material consumed					
	b. Purchase of Stock-in-trade	0.00	0.00	25.65	0.00	25.65
	c. Change in inventories of finished goods, work-in-progress and stock in trade					
	d. Employees benefit expense	31.50	22.25	35.25	91.65	82.83
	e. Depreciation and amortisation expense	33.50	15.25	20.00	76.00	49.25
	f. Other Expenditure (any item exceeding 10% of the total expenditure to be show seperately)	293.06	90.59	225.49	479.08	357.35
	Total Expenses	358.06	128.09	306.39	646.73	515.08
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	2.50	16.91	19.15	92.93	-98.47
4	Other Income					
5	Profit / (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	2.50	16.91	19.15	92.93	-98.47
6	Finance Cost	7.50	7.50	0.00	30.00	0.00
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	-5.00	9.41	19.15	62.93	-98.47
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7+8)	-5.00	9.41	19.15	62.93	-98.47
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary Activities after Tax (9+10)	-5.00	9.41	19.15	62.93	-98.47
12	Extra ordinary items(Net of tax expenses Rs..... Lacs)					
13	Net Profit / (Loss) for the period (11-12)	-5.00	9.41	19.15	62.93	-98.47
14	Share of Profit / (Loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after Taxes, minority interest & share of profit / (Loss) of associates (13+14+15)	-5.00	9.41	19.15	62.93	-98.47
17	Paid-up equity share capital (Face value per share Rs. 10/-)	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
19	(I) Earning Per Share (before Extraordinary Items of Rs. 10/-each) (not annulised)	0.00	0.10	0.20	0.67	0.00
	Basic					
	Diluted					
	(II) Earning Per Share (after Extraordinary Items of Rs.10/-each) (not annulised)	0.00	0.10	0.20	0.67	0.00
	Basic					
	Diluted					

Notes:

- The above audited results were reviewed by Audit Committee and approved by Board of Directors at its meeting held on ,30th Day of May 2016.
- Figures for the previous year / period have been re-arranged wherever necessary.
- The Results have been audited by the Statutory Auditors of the Company.
- The figures of the quarter ended 31st March,2016 are the balancing figures between audited figures in respect of full financial year and the unaudited published year to date figures upto 3rd quarter of the current and previous financial year

For ANS Industries Ltd



(MEHINDER SHARMA)
Managing Director

DIN-00036252
Add.: E-156 , Greater Kailash-1
New Delhi-110048

Date:30-05-2016
Place.: New Delhi

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ASSETS & LIABILITIES AS ON 31ST MARCH 2016

Particulars		Note No.	As at 31st March, 2016	As at 31st March, 2015
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital		92,556,000.00	92,556,000.00
	(b) Reserves and surplus		45,933,113.44	47,567,663.35
	(c) Money received against share warrants			
2	Share application money pending allotment			
3	Non-current liabilities			
	(a) Long-term borrowings		2,534,107.00	883,600.00
	(b) Deferred tax liabilities (net)			
	(c) Other long-term liabilities		5,028,861.00	5,578,861.00
	(d) Long-term provisions		653,561.74	598,651.74
4	Current liabilities			
	(a) Short-term borrowings		150,599,346.22	286,959,044.22
	(b) Trade payables		4,034,600.00	4,876,832.52
	(c) Other current liabilities		2,053,599.82	
	(d) Short-term provisions		3,562,100.75	773,147.21
	TOTAL		306,955,289.97	439,793,800.04
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets			
	(ii) Intangible assets			
	(iii) Capital work-in-progress			
	(iv) Intangible assets under development			
	(v) Fixed assets held for sale		87,929,042.64	100,094,693.00
	(b) Non-current investments		124,490.00	124,490.00
	(c) Deferred tax assets (net)		1,478,852.00	383,531.00
	(d) Long-term loans and advances		13,265,782.00	14,265,782.00
	(e) Other non-current assets		3,742,042.00	3,742,042.00
2	Current assets			
	(a) Current investments			
	(b) Inventories		35,212,530.00	36,688,502.00
	(c) Trade receivables		10,001,447.55	10,703,808.70
	(d) Cash and cash equivalents		4,097,948.78	17,218,987.34
	(e) Short-term loans and advances		150,895,087.00	256,491,830.00
	(f) Other current assets		208,068.00	80,134.00
	TOTAL		306,955,289.97	439,793,800.04

ANS Industries Ltd.



(MEHINDER SHARMA)

Managing Director

DIN-00036252

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New Delhi-110048

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(Rs.In Lakhs)

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

S/No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31-03-2016	12/31/2015	31-03-2015	31-03-2016	31-03-2015
		Audited	Unaudited	Audited	Audited	Audited
1	SEGMENT REVENUE					
	Process Foods Unit	360.56	145.00	325.54	739.66	416.61
	Constructions	0.00	0.00	0.00	0.00	0.00
	Total	360.56	145.00	325.54	739.66	416.61
	Less: Inter Segment Revenue					
	Net Sales /Income from Operations	360.56	145.00	325.54	739.66	416.61
2	SEGMENT RESULTS (PROFIT(+)/ LOSS(-) BEFORE TAX AND INTEREST FROM EACH SEGMENT)					
	Process Foods Unit	-5.00	9.41	19.15	62.93	-98.47
	Constructions	0.00	0.00	0.00	0.00	0.00
	Total					
	Less: (i) Interest					
	(ii) Other Un-allocable Expenditure net off					
	(iii) Un-allocable Income					
	Total Profit before Tax	-5.00	9.41	19.15	62.93	-98.47
3	CAPITAL EMPLOYED					
	(Segment Assets-Segment Liabilities)					
	Process Foods Unit	925.56	925.56	925.56	925.56	925.56
	Constructions					
	Total	925.56	925.56	925.56	925.56	925.56

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(MEHINDER SHARMA)
Managing Director

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