



GAUR V.K. & COMPANY

CHARTERED ACCOUNTANTS

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Marg, Raj Nagar-1, Palam Colony, New
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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 (Provisional) of **M/s.ANS Industries Limited** for the quarter ended on 30th September, 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) 2400, *Engagements to Review Financial Statements* 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 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Gaur V.K. & Company
(Chartered Accountants)

(Vinod Kr. Gaur)

Proprietor

(Membership No.17615)

Place: New Delhi
Date: 10-11-2016

Name of the Company - ANS Industries Limited (CIN-L15130HR1994PLC032362)
 Script Code -531406 (BSE)

PART - I

(Rs. in Lakhs)

STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

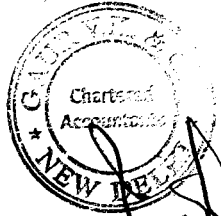
S/No	Particulars	3-months ended 30-09-16	Preceding 3 months ended 30-06-2016	Corresponding 3 month ended 30-09-2015 in the previous year	Year to date figures for current period ended 30-09-16	Year to date figures for the pr. year ended 30- 09-15	Previous year ended 31-03-16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/Income from operations	164.80	95.00	124.10	259.80	234.10	821.03
	(b) Contract Receipts	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From Operations	164.80	95.00	124.10	259.80	234.10	821.03
2	Expenses						
	a. Cost of Material Consumed						
	b. Purchases of stock in trade						
	c. Change in inventories of finished good, work-in progress & stock in trade						
	d. Employees benefits expense	21.35	21.56	19.15	42.91	37.90	80.91
	e. Depreciation & Amortisation expense	24.00	15.00	15.25	39.00	27.25	68.43
	f. Other Expenses	105.56	47.15	40.08	152.71	95.43	608.76
	Total	150.91	83.71	74.48	234.62	160.58	758.10
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	13.89	11.29	49.62	25.18	73.52	62.93
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before Finance Cost and Exceptional	13.89	11.29	49.62	25.18	73.52	62.93
6	Finance Costs	7.50	7.50	7.50	15.00	15.00	
7	Profit / (Loss) From Ordinary Activities after Finance Costs but Before Exceptional Items (5+6)	6.39	3.79	42.12	10.18	58.52	62.93
8	Exceptional Items						
9	Profit/(+) Loss(-) from Ordinary Activities before Tax (7+8)	6.39	3.79	42.12	10.18	58.52	62.93
10	Tax Expenses						
11	Net Profit/(+) Loss(-) from Ordinary Activities After Tax (9+ 10)	6.39	3.79	42.12	10.18	58.52	62.93
12	Extra ordinary items (Net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(+) Loss(-) for the period (11+ 12)	6.39	3.79	42.12	10.18	58.52	62.93
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after Tax, Minority Interest and Share of Profit / (Loss) of Associates (13+14+15)	6.39	3.79	42.12	10.18	58.52	62.93
17	Paid-up equity share capital (Face Value per Share Rs. 10/-)	925.56	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	0.00
19	Earning Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.06	0.04	0.46	0.10	0.63	0.67
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.06	0.04	0.46	0.10	0.63	0.67

Notes:

- The above unaudited results were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 10th November, 2016.
- The Auditors have conducted a "Limited Review Report" of the above Unaudited Financial Results.
- Figures for the previous year / period have been re-arranged wherever necessary.

Date: 10-11-2016

Place: New Delhi



For ANS Industries Ltd.

(S.R.Sahore)
Director

DIN-00036146
1053, Sector-17B, IFFCO Nagar
Gurgaon, Haryana -122001

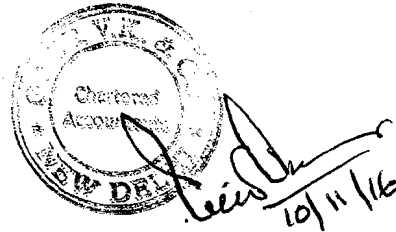
Name of the Company - ANS Industries Limited (CIN-L15130HR1994PLC032362)
Script Code -531406 (BSE)

(Rs.In Lakhs)

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016							
S/ No.	Particulars	3-months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous
		30-09-16	months ended	3 month ended	figures for	figures for the	accounting
		Unaudited	30-06-2016	30-09-2015 in	current period	pr. year ended	year ended
			Unaudited	the previous	ended 30-09-16	30-09-15	31-03-16
				Unaudited	Unaudited	Unaudited	Audited
1	SEGMENT REVENUE						
	Process Foods Unit	164.80	95.00	124.10	259.80	234.10	821.03
	Constructions	0.00	0.00	0.00	0.00	0.00	0.00
	Total	164.80	95.00	124.10	259.80	234.10	821.03
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	
	Net Sales /Income from Operations	164.80	95.00	124.10	259.80	234.10	821.03
2	SEGMENT RESULTS(PROFIT(+)/ LOSS(-) BEFORE TAX AND INTEREST FROM EACH						
	Process Foods Unit	6.39	3.79	42.12	10.18	58.52	62.93
	Constructions	0.00	0.00	0.00	0.00	0.00	0.00
	Total	6.39	3.79	42.12	10.18	58.52	62.93
	Less: (i) Interest	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00	0.00
	(iii) Un-allocable Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	6.39	3.79	42.12	10.18	58.52	62.93
3	CAPITAL EMPLOYED						
	(Segment Assets-Segment Liabilities)						
	Process Foods Unit	650.43	650.43	650.43	650.43	650.43	650.43
	Constructions	275.13	275.13	275.13	275.13	275.13	275.13
	Total	925.56	925.56	925.56	925.56	925.56	925.56

For ANS Industries Ltd.

Date:10-11-2016
Place:New Delhi



(S.R.Sahore)

Director

DIN-00036146
1053, Sector-17B, IFFCO Nagar
Gurgaon, Haryana-122001

ASSETS & LIABILITIES AS ON 30TH SEPT.-2016

Particulars		Note No.	As at 30th Sept., 2016	As at 31 March, 2016
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital		92,556,000.00	92,556,000.00
	(b) Reserves and surplus		47,838,251.90	46,820,509.90
	(c) Money received against share warrants			
2	Share application money pending allotment			
3	Non-current liabilities			
	(a) Long-term borrowings		2,480,136.00	2,605,136.00
	(b) Deferred tax liabilities (net)		-	-
	(c) Other long-term liabilities		5,028,861.00	5,028,861.00
	(d) Long-term provisions		598,651.74	598,651.74
4	Current liabilities			
	(a) Short-term borrowings		133,494,859.72	148,595,884.72
	(b) Trade payables		3,132,329.00	3,692,329.00
	(c) Other current liabilities		6,244,489.00	6,244,489.00
	(d) Short-term provisions		3,445,630.98	3,795,630.98
	TOTAL		294,819,209.34	309,937,492.34
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets		85,981,224.08	88,435,349.08
	(ii) Intangible assets			
	(iii) Capital work-in-progress			
	(iv) Intangible assets under development			
	(v) Fixed assets held for sale			
	(b) Non-current investments		124,490.00	124,490.00
	(c) Deferred tax assets (net)		2,366,639.00	2,366,639.00
	(d) Long-term loans and advances		15,765,782.00	15,765,782.00
	(e) Other non-current assets		2,990,942.00	2,990,942.00
2	Current assets			
	(a) Current investments			
	(b) Inventories		30,401,130.93	50,502,142.93
	(c) Trade receivables		15,529,677.20	12,964,677.20
	(d) Cash and cash equivalents		8,080,063.74	4,708,209.74
	(e) Short-term loans and advances		130,717,755.50	129,217,755.50
	(f) Other current assets		2,861,504.89	2,861,504.89
	TOTAL		294,819,209.34	309,937,492.34

ANS Industries Ltd.

Date:10-11-2016
 Place:New Delhi

10/11/16

(S.R.Sahore)
 Director
 DIN-00036146

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 Gurgaon,Haryana -122001