

**ANS INDUSTRIES LTD**

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

CIN -L15130HR1994PLC032362

email ID-ansagrao.limited@gamil.com


Script code-531406(BSE)

**STATEMENT OF STANDALONE ANNUAL AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017**

( ₹ in Lac)

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I.	Revenue from operations	142.18	154.53	360.56	556.51	821.03
II.	Other Income	0.00	0.00	0.00	0.00	0.00
III.	<b>Total Revenue (I+II)</b>	<b>142.18</b>	<b>154.53</b>	<b>360.56</b>	<b>556.51</b>	<b>821.03</b>
IV.	<b>Expenses</b>					
	cost of materials consumed	145.45	0.00	0.00	145.45	0.00
	Purchase of Stock in Trade	0.00	0.00	-	0.00	-
	Changes in Inventories of Stock in Trade	1.14	0.00	-	1.14	-
	Employee benefits expense	21.84	21.35	31.50	86.10	80.91
	Finance Costs	14.8	7.5	7.5	37.3	-
	Depreciation and amortisation expense	2.70	24.00	33.50	65.70	68.43
	Power & Fuel	0.00	0.00	0.00	79.90	0.00
	Other Expenses	31.05	94.36	293.06	198.18	608.76
	<b>Total expenses</b>	<b>216.98</b>	<b>147.21</b>	<b>365.56</b>	<b>613.81</b>	<b>758.10</b>
V.	Profit/(Loss) from Operations before Exceptional and extraordinary items and tax (III-IV)	(74.80)	7.32	(5.00)	(57.30)	62.93
VI.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII.	<b>Profit/(Loss) before Extraordinary Items (V-VI)</b>	<b>(74.80)</b>	<b>7.32</b>	<b>(5.00)</b>	<b>(57.30)</b>	<b>62.93</b>
VIII.	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
IX.	<b>Profit/(Loss) before Tax (VII-VIII)</b>	<b>(74.80)</b>	<b>7.32</b>	<b>(5.00)</b>	<b>(57.30)</b>	<b>62.93</b>
X.	Tax Expense:					
	(1) Current tax	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-
XI.	Profit/ (Loss) for the period from continuing operations	(74.80)	7.32	(5.00)	(57.30)	62.93
XII.	Profit(Loss) for the period from discontinuing operations	-	-	-	-	-
XIII.	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV.	Profit(Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV.	<b>Profit(Loss) for the period (XI+XIV)</b>	<b>(74.80)</b>	<b>7.32</b>	<b>(5.00)</b>	<b>(57.30)</b>	<b>62.93</b>
XVI.	Earnings per equity share:					
	(a) Basic	(1.00)	0.60	0.00	0.00	0.67
	(b) Diluted	(1.00)	0.60	0.00	0.00	0.67

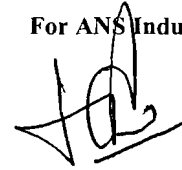
For ANS Industries Ltd.

  
(Managing Director)

**Notes:**

- 1 The above results, after being reviewed and recommended by the Audit Committee at their meeting held, were approved and taken on record by the Board of Directors in their Board meeting held on 29th May, 2017. The Statutory Auditors have carried out audit for the quarter and year ended 31st March, 2017. An unmodified report has been issued by them thereon.
- 2 The figures of the quarter ended 31st March, 2017 & 31st March, 2016 are the balancing figure between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- 3 The company has only one segment of activity namely "Food processing".hence segment reporting under AS-17 is not applicable

**For ANS Industries Limited**



**(Mehinder Sharma)**

**Managing Director**

DIN-00036252

E-156 , GK-1 , New Delhi-110048

Place: New Delhi

Date : 29-05-2017

**ANS Industries Limited**

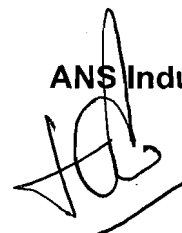
Regd Office:136 KM,Vill&PO-Shamgarh,Districy-Karnal,Haryana-132116

CIN-L15130HR1994PLC032362

email ID-ansagro.limited@gmail.com

<b>Script Code -531406 (BSE)</b>		₹	₹
Standalone Statement of Assets & Liabilities:		Year Ended	
Particulars		31.03.2017	31.03.2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	(Audited)	(Audited)
<b>1</b>	<b>Shareholder's Funds</b>		
	Share Capital	92,556,000	92,556,000
	Reserves and Surplus	41,091,397	46,820,509
	<b>Sub-total - Shareholders' Funds</b>	<b>133,647,397</b>	<b>139,376,509</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long-Term Borrowings	779,202	8,232,649
	<b>Sub-total - Non-Current Liabilities</b>	<b>779,202</b>	<b>8,232,649</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Trade Payables	5,018,595	3,692,329
	(b) Other Current Liabilities	6,913,199	6,244,489
	(c) Short -Term Provisions	180,630,639	152,391,517
	<b>Sub-total - Current Liabilities</b>	<b>192,562,433</b>	<b>162,328,335</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>326,989,032</b>	<b>309,937,492</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Asset - Tangible Assets	83,108,199	88,435,349
	(b) Non-current investments	124,490	124,490
	(c) Long term loans and advances	22,593,360	21,123,363
	<b>Sub-total - Non-Current Assets</b>	<b>105,826,049</b>	<b>109,683,202</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	50,388,000	50,502,143
	(b) Trade receivables	8,157,710	12,964,677
	(c) Cash and cash equivalent	16,417,885	4,708,210
	(d) Short-term loans and advances	146,199,388	132,079,260
	<b>Sub-total - Current Assets</b>	<b>221,162,983</b>	<b>200,254,290</b>
	<b>TOTAL - ASSETS</b>	<b>326,989,032</b>	<b>309,937,492</b>

**ANS Industries Ltd.**



**(Mehinder Sharma)**

Managing Director

DIN-00036252

E-156, Gk-1, New Delhi-110048

Place: New Delhi

Date : 29-05-2017



# ANS Industries Ltd.

Phone : 011-45-244220  
H.O. : 011-26342963  
011-45450909  
Fax : 011-45450990

**Head Office :** 144/2, Ashram, Mathura Road, New-Delhi-110014

**Regd. Office & Works :** 136 KM, Vill. & P.O. Shamgarh, Dist. Karnal, Haryana -132116

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

To.  
BSE Limited (Department of Corporate Affairs)  
PJ Tower, Dalal Street, Mumbai-400001

**Ref: Script Code-531406**

**Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosures Requirements) (Amendments) Regulations, 2016 read with SEBI Circular No.CIR/CFD/CMD/56/2016 dated 27.05.2016**

Dear Sir/Madam

In compliance of Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosures Requirements) (Amendments) Regulations, 2016 read with SEBI Circular No.CIR/CFD/CMD/56/2016 dated 27.05.2016, We hereby Declare that the Statutory Auditors of the Company M/s. Gaur V K & Company (Chartered accountants) of New Delhi, having its Firm Registration No.001229N, have issued Audit Report with unmodified opinion in respect of the Audited Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2017.

For ANS Industries Limited

Two handwritten signatures are present. The first signature is in black ink and appears to be 'Mehinder Sharma'. The second signature is in blue ink and appears to be 'Subodh Kumar'. Both signatures are written over a horizontal line.

(Mehinder Sharma) (Subodh Kumar)  
Managing Director CFO  
DIN-00036252

Date: 29/05/2017  
Place: New Delhi



**GAUR V.K. & COMPANY**

CHARTERED ACCOUNTANTS

Ph. No. : 011-25364548  
E-mail : vkgaurind@yahoo.com

NZA-657, Street No 3 Dada Chain Wala  
Marg, Raj Nagar-1, Palam Colony, New  
Delhi-110045

**Auditor's Report (Unmodified Opinion) on Quarterly Financial Results and Year to Date Results of the Company M/S. ANS Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

To,

Board of Directors  
ANS Industries Limited

We have Audited the Quarterly Financial Results of ANS industries Limited for the Quarter ended 31<sup>st</sup> March, 2017 and the Year to Date Results for the period 01/04/2016 to 31/03/2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These Quarterly Financial Results as well as the Year to Date Financial Results have been prepared on the basis of the interim Financial Statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such Interim Financial Statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as Financial Results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these Quarterly Financial Results as well as the Year to Date Results:







**GAUR V.K. & COMPANY**

CHARTERED ACCOUNTANTS

PH. NO. : 011-25364548  
E-MAIL : vkgaurind@yahoo.com

NZA-657, Street No 3 Dada Chatri Wala  
Marg, Raj Nagar-1, Palam Colony, New  
Delhi-110045

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the Quarter ended 31<sup>st</sup> March, 2017 as well as the Year to Date Results for the period from 01/04/2016 to 31<sup>st</sup> March, 2017.



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

(Vinod Kumar Gaur)  
Prop.  
(M No.017615)

Place: New Delhi  
Date : 29/05/2017