



Anjani Synthetics Limited

(A Govt. recognised 'Export House')

CIN : L11711GJ1984PLC007048

03rd November, 2018

To,
The Secretary,
Department of Corporate Services,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai- 400001, MH

BSE Code: 531223

Dear Sir/ Madam

Sub.: Outcome of Board Meeting U/r30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

With reference to above subject matter, we would like to inform you that the Board of Directors at their Board meeting held on today 03.11.2018, inter alia, has transacted and approved the following:

1. Statement of Un-Audited Financial Results for the quarter ended 30th September, 2018 in prescribe format.

Please note that the said meeting was held at around 04.00 p.m. and closed at around 06.00 p.m.

Kindly take note of the same and update record of the Company accordingly.

Thanking you,

Yours truly,
FOR, ANJANI SYNTHETICS LIMITED



V. S. Agarwal

VASUDEV S. AGARWAL
DIN: 01491403
MANAGING DIRECTOR

ENCL:

1. Un-Audited Financial Statement for Quarter ended on 30th Sept., 2017.
2. Limited Review Report.



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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED 30TH SEPTEMBER, 2018

Part-I

[Rs. In Lacs]

Sr. No.	Particulars	Quarter ended			Six Month 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
1	Income						
	(a) Revenue from operations	8,314.38	9,461.24	6,023.73	17,775.62	16,720.06	
	(b) Other Income	11.89	10.82	-12.29	22.71	2.16	
	Total Income	8,326.27	9,472.06	6,011.44	17,798.33	16,722.22	
2	Expenses						
	a) Cost of Material Consumed	4,945.49	5,830.50	4,655.14	10,775.99	11,778.41	
	b) Purchase of Stock-in-trade	-	-	-	-	-	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	648.00	691.73	(850.64)	1,339.73	(423.13)	
	d) Employee's benefit expense	244.00	244.15	125.71	488.15	275.92	
	e) Finance Cost	187.55	232.19	210.59	419.74	431.64	
	f) Depreciation and amortization expense	148.23	109.61	108.94	257.84	217.29	
	g) Other Expenses	2,009.69	2,245.98	1,590.82	4,255.67	4,140.97	
	Total Expenses	8,182.96	9,354.16	5,840.56	17,537.12	16,421.10	
3	Profit before tax (1-2)	143.31	117.90	170.88	261.21	301.12	
4	Tax expenses						
	Current Tax	50.00	45.00	49.00	95.00	69.00	
	Excess provision of tax for earlier years	(0.04)	-	7.43	(0.04)	7.43	
	Deferred Tax	(15.79)	(6.48)	(35.72)	(22.27)	(37.23)	
5	Profit/(loss) for the period (3-4)	109.14	79.38	150.17	188.52	261.92	
6	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss (Net of tax)	-	-	-	-	-	
	(ii) Items that will be reclassified to Profit or Loss	-	-	-	-	-	
7	Other Comprehensive Income (i+ii)	-	-	-	-	-	
8	Total Comprehensive Income for the period (5+7)	109.14	79.38	150.17	188.52	261.92	
9	Paid-up Equity share capital (Face value Rs.10/- each)	1,475.00	1,475.00	1,080.10	1,475.00	1,080.10	
10	Other Equity					4,445.80	
11	Earning Per Share (EPS) (of Rs.10/- each) (not annualized)						
	a) Basic & diluted EPS before Extraordinary items	0.74	0.54	1.39	1.28	2.42	
	b) Basic & diluted EPS after Extraordinary items	0.74	0.54	1.39	1.28	2.42	

Notes:

- The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 3rd November, 2018. The statutory auditor of the Company have reviewed the said result.
- Ministry of Corporate Affairs (MCA), on 28th March, 2018 notified Ind AS 115 "Revenue from Contracts with Customers" as part of the Companies (Indian Accounting Standard) Amendment Rules, 2018. The new standard is effective for accounting periods beginning on or after 1st April, 2018. Based on the evaluation made by the Management, the adoption of the standard did not have any material impact on the above result of the Company.
- Operations of the Company falls under single reportable Segment i.e. 'TEXTILE'.
- The figures for corresponding previous periods have been regrouped/ rearranged wherever necessary.

Place : Ahmedabad
Date : 03-11-2018



For, Anjani Synthetics Limited

Vasudev S. Agarwal

Vasudev S. Agarwal
(Managing Director)
(DIN-01491403)



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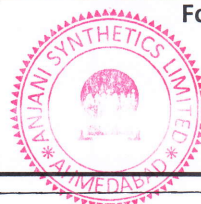
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Statement of Assets and Liabilities

[Rs. In Lacs]

Particulars	As at September 30,2018	As at March 31,2018
ASSETS		
Non-current assets		
Property, Plant and Equipment	2,179.41	2,276.46
Capital work-in-progress	82.28	90.50
Other intangible assets	300.76	330.68
Financial assets		-
(i) Investments	399.41	234.41
(ii) Loans	0.84	0.84
Total non-current assets	2,962.70	2,932.89
Current assets		
Inventories	5,019.38	6,562.60
Financial assets		-
(i) Trade receivables	10,193.37	11,053.40
(ii) Cash and cash equivalents	17.88	33.57
Other current assets	1,298.34	1,448.17
Total current assets	16,528.97	19,097.74
TOTAL ASSETS	19,491.67	22,030.63
EQUITY AND LIABILITIES		
Equity		
Equity share capital	1,475.00	1,475.00
Other equity	4,634.32	4,445.80
Total equity	6,109.32	5,920.80
Liabilities		
Non-current liabilities		
Financial liabilities		
Borrowings	552.31	707.74
Deferred tax liabilities (net)	8.25	30.51
Total non-current liabilities	560.56	738.25
Current liabilities		
Financial liabilities		
(i) Borrowings	6,862.34	7,357.42
(ii) Trade payables	4,583.86	5,323.86
(iii) Other financial liabilities	281.29	295.45
Other current liabilities	953.66	2,288.56
Provisions	78.28	87.56
Current tax liabilities (Net)	62.36	18.73
Total current liabilities	12,821.79	15,371.58
Total liabilities	13,382.35	16,109.83
TOTAL EQUITY AND LIABILITIES	19,491.67	22,030.63

Place: Ahmedabad
Dated: 03-11-2018



For, Anjani Synthetics Limited

Vasudev S. Agarwal
(Managing Director)
(DIN-01491403)



ABHISHEK KUMAR & ASSOCIATES
CHARTERED ACCOUNTANT

To,
The Board of Directors
ANJANI SYNTHETICS LIMITED,

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Anjani Synthetics Limited ("the company") for the quarter ended 30TH September, 2018. This statement is the responsibility of the company's management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "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 provide 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of 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, Abhishek Kumar & Associates
Chartered Accountants
(Firm Regn. No. 130052W)


(C.A. ABHISHEK AGRAWAL)

Proprietor

M.No. 132305

Place : Ahmedabad

Date: 03.11.2018

