



# ANS Industries Ltd.

Phone : 01745 - 244226

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,

Date: 29/05/2018

BSE Limited  
Department of Corporate Service,  
P J Tower, Dalal Street,  
Mumbai – 400 001

**Ref: Scrip Code – 531406**

**Sub: Audited Financial Results under Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015**

Dear Sir,

In terms of Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith approved Audited Financial Results for the 4<sup>th</sup> quarter and year ended 31<sup>st</sup> March, 2018 along with Auditors Report thereon. We have also enclosed the declaration for unmodified opinion of the Statutory Auditor along with Form A in respect of the above said results as required under regulation 33(3) (d) of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015.

The results will be duly published in the newspapers within the due course of time and available on the website of company [www.ansfoods.com](http://www.ansfoods.com) and website of BSE [www.bseindia.com](http://www.bseindia.com)

This is for your information & record.

Thanking you.

For ANS Industries Limited

  
(Manoj Mishra)  
Company Secretary  
M.No.A18801



## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE 4TH QUARTER AND YEAR ENDED 31ST MARCH , 2018

S/No.	Particulars	Quarter ended			Year to date Ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
I	<b>Revenue from operations</b>	41.81	130.50	142.18	352.49	556.51
II	<b>Other Income</b>	0.00	0.00	0.00	0.00	0.00
III	<b>Total Income (I+II)</b>	41.81	130.50	142.18	352.49	556.51
IV	<b>Expenses :</b>					
	(a) Cost of materials consumed	0.00	0.00	145.45	0.00	145.45
	(b) Purchase of Stock - in-Trade	0.00	0.00	0.00	0.00	
	(c) Changes in inventories of Finished Goods, Work-in-progress & Stock-in-trade	0.00	0.00	1.14	0.00	1.14
	(d) Employee Benefits Expense	6.75	22.03	21.84	73.48	86.1
	(e) Finance Costs	5.82	6.06	14.80	24.41	37.30
	(f) Depreciation & Amortisation expense	13.31	13.31	2.70	53.38	65.70
	(g) Other Expenses	2.44	122.44	31.05	221.73	278.08
	<b>Total Expenses (IV)</b>	28.32	163.84	216.98	373.00	613.81
V	<b>Profit/(Loss) before exceptional items and tax (III-IV)</b>	13.49	-33.34	-74.80	-20.51	-57.30
VI	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00	
VII	<b>Profit/(Loss) before Tax (V-VI)</b>	13.49	-33.34	-74.8	-20.51	-57.30
VIII	<b>Tax expense:</b>					
	(a) Current tax					
	(b) Deferred tax	0.00	0.00	0.00	0.00	0.00
	<b>Total Tax Expenses (a+b)</b>	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit/(Loss) for the period from the continuing operations (VII-VIII)</b>	13.49	-33.34	-74.8	-20.51	-57.30
X	<b>Profit/(Loss) from discontinuing operations</b>					
XI	<b>Tax expenses of discontinuing operations</b>					
XII	<b>Profit/(Loss) from discontinuing operations (after tax)(X-XI)</b>	13.49	-33.34	-74.80	-20.51	-57.30
XIII	<b>Profit/(Loss) for the period (IX-XII)</b>					
XIV	<b>Other Comprehensive Income</b>					
	(a) Items that will not be reclassified to profit or loss					
	(b) Tax relating Items that will not be reclassified to profit or loss					
	(c) Items that will be reclassified to profit or loss					
	(d) Items that will be reclassified to profit or loss					
	<b>Total Comprehensive Income(a+b+c+d)</b>	13.49	-33.34	-74.80	-20.51	-57.30
XV	<b>Total Comprehensive income for the period (Comprising profit/(loss) and other comprehensive income for the period(XIII-XIV)</b>					
XVI	<b>Paid-up equity share capital (Face Value Rs.10 per share)</b>	925.56	925.56	925.56	925.56	925.56

		Reason for continuing operations			
	(a) Basic	0.15	0.00	0	0.00
	(b) Diluted	0.15	0.00	0	0.00
XVIII	Earnings per equity share of Rs.10 /each for discontinuing operations				
	(a) Basic	0.15	0.00	0	0.00
	(b) Diluted	0.15	0.00	0	0.00
XIX	Earnings per equity share of Rs.10 /each for continuing operations and discontinuing operations				
	(a) Basic	0.15	0.00	0	0.00
	(b) Diluted	0.15	0.00	0	0.00

**NOTES:**

- 1 The financial statements for the 4th quarter ended and year ended 31st March ,2018 were reviewed by the Audit Committee and approved by Board of Directors at their respective meeting held on 29/05/2018.
- 2 The Company has adopted Indian Accounting Standard (Ind AS) from April,2017 with a transition date of April 1,2017 and accordingly these results have been prepared in accordance with the Companies(Indian Accounting Standard) Rules,2015 (Ind AS) prescribed under section 133 of the Companies Act,2013 and other recognised practices and policies to the extent possible.
- 3 The Statutory Auditors have carried out the Audit of the results and issued unmodified opinion on the same .
- 4 Figures for the previous year / period have been re-arranged wherever necessary.
- 5 The above results are available on company's website:www.ansfoods.com and on website of BSE.
- 6 The Ind AS compliant results pertaining to period ended March 31,2017 have not been subject to audit however the management has exercised due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 7 The reconciliation of Net Profit or Loss reported in accordance with Indian GAAP to Total Comprehensive in accordance with Ind AS is given below:

Particulars	(Rs.in lakhs)	
	Quarter Ended 31-03-2017	Year to Ended 31-03-2017
Profit (Loss) after Tax as reported under previous GAAP		
Actual Gain (loss) on employees defined benefits plan recognised in other comprehensive income	NIL	NIL
Impact on fair value Adjustment	NIL	NIL
Profit (Loss) after Tax as reported under IND AS	NIL	NIL
Total Comprehensive Income as reported under IND AS		

For ANS Industries Limited



(Mehinder Sharma)  
Managing Director  
DIN-00036252

Date:29/05/2018

Place:New Delhi

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			
Script Code -531406(BSE)			(Rs.in			
AUDITED STANDALONE SEGMENT RESULTS AND CAPITAL EMPLOYED FOR THE 4TH QUARTER AND YEAR ENDED 31ST MARCH, 2018						
S.No.	Particulars	Quarter			Year to date ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Segment Revenue</b>					
	(a) Process Foods Unit	41.81	130.50	142.18	352.49	556.51
	(b) Constructions	0.00	0.00	0.00	0.00	0.00
	<b>Total revenue from operations</b>	41.81	130.50	142.18	352.49	556.51
2	<b>Segment Results before finance cost and tax</b>					
	(a) Process Foods Unit	13.49	-27.28	-74.80	-20.51	-57.30
	(b) Constructions					
	<b>Total Segment profit/(loss) before finance costs and tax</b>	13.49	-27.28	-74.80	-20.51	-57.30
	Less: Finance Cost	0.00	6.06	0.00		0.00
	<b>Profit/(loss) before tax</b>	13.49	-33.34	-74.80	-20.51	-57.30
	Less: Tax Expenses					
	<b>Profit/(loss) after tax</b>	13.49	-33.34	-74.80	-20.51	-57.30
3	<b>Segment Assets</b>					
	(a) Process Foods Unit	2105.88	3143.95	3268.65	2105.88	3268.65
	(b) Constructions					
	(c) Unallocated					
	<b>Total Segment Assets</b>	2105.88	3143.95	3268.65	2105.88	3268.65
4	<b>Segment Liabilities</b>					
	(a) Process Foods Unit	789.92	2285.07	1910.07	789.92	1910.07
	(b) Constructions					
	(c) Unallocated					
	<b>Total Segment Liabilities</b>	789.92	2285.07	1910.07	789.92	1910.07
5	<b>CAPITAL EMPLOYED</b>					
	(Segment Assets -Segment Liabilities)					
	(a) Process Foods Unit	925.56	925.56	925.56	925.56	925.56
	(b) Constructions					
	(c) Unallocated					
	<b>TOTAL</b>	925.56	925.56	925.56	925.56	925.56

For ANS Industries Limited



(Mehinder Sharma)  
Managing Director  
DIN-00036252

Date: 29/05/2018

Place: New Delhi

<b>ANS Industries Limited</b>			
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>		₹	₹
Statement of Assets & Liabilities as at :			
Particulars		31.03.2018	31.03.2017
<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	39,040,397	41,091,397
	<b>Sub-total - Shareholders' Funds</b>	<b>131,596,397</b>	<b>133,647,397</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long-Term Borrowings	423,953	779,202
	<b>Sub-total - Non-Current Liabilities</b>	<b>423,953</b>	<b>779,202</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Trade Payables	2,819,282	5,018,595
	(b) Other Current Liabilities	8,769,393	6,913,199
	(c) Short -Term Provisions	66,979,260	180,630,639
	<b>Sub-total - Current Liabilities</b>	<b>78,567,935</b>	<b>192,562,433</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>210,588,285</b>	<b>326,989,032</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Asset - Tangible Assets	90,567,981	83,108,199
	(b) Non-current investments	124,490	124,490
	(c) Long term loans and advances	10,313,162	22,593,360
	<b>Sub-total - Non-Current Assets</b>	<b>101,005,633</b>	<b>105,826,049</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	10,826,122	50,388,000
	(b) Trade receivables	19,047,359	8,157,710
	(c) Cash and cash equivalents	10,264,207	16,417,885
	(d) Short-term loans and advances	69,444,964	146,199,388
	<b>Sub-total - Current Assets</b>	<b>109,582,652</b>	<b>221,162,983</b>
	<b>TOTAL - ASSETS</b>	<b>210,588,285</b>	<b>326,989,032</b>

ANS Industries Ltd.



(Mehinder Sharma)

Managing Director

DIN-00036252

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

Place: New Delhi

Date : 29-05-2018



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To.

BSE Limited  
Department of Corporate Relations  
PJ Tower, Dalal Street,  
Mumbai-400001

**Ref: Script Code-531406**

**Sub: 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. R.C Sharma & Associates (Chartered accountants) of New Delhi, having its Firm Registration No.021787N, 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, 2018.

For ANS Industries Limited

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

Date: 29/05/2018

Place: New Delhi




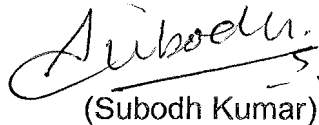
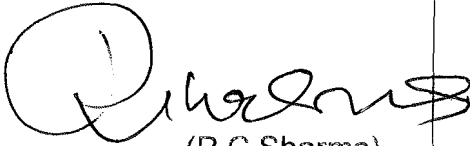

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## FORM A (For Audit Report with Unmodified Opinion)

(Pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1.	Name of the Company	ANS Industries Limited
2.	Annual Financial Statements for the year ended	31 <sup>st</sup> March, 2018
3.	Type of Audit Observation	Unmodified
4.	Frequency of observation	NA
5.	To be signed by :-	
	Managing Director	 (Mehinder Sharma) DIN-0036252
	Chief Financial Officer (CFO)	 (Subodh Kumar)
	Auditors of the Company	For R.C Sharma & Associates (Chartered Accountants)  (R.C Sharma) Partner Membership No.083543
	Chairman of Audit Committee	 (S.R. Sahore) DIN-00036146

Date: 29/05/2018