



Anisha Impex Ltd.
CIN NO : L17101DL1999PLC102506

Anisha Impex Limited

Trader & Exporter of all types of fabrics, Home Furnishing & fashion Accessories

Regd. Off. : Unit No. 203, Plaza-3, Central Sqaure, Bara Hindu Rao, Delhi-110006

To,
The Manager (Department of Corporate Service)
Bombay Stock Exchange Limited (SME PLATFORM)
PhirozeJeejeeBhoy.Towers,
Dalal Street,
Mumbai - 400 001.

Dated: 14-11-2019

Ref: Company Code 537785(BSE)

Sub: Outcome of Board Meeting was held on 14-11-2019 at 56/33 Site IV Industrial Area, Sahibabad, Ghaziabad, U.P-201010

Dear Sir/Ma'am,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company has, at its meeting held today, approved the Un-audited Financial Results for halfyear ended September 30,2019.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby forwarding the following documents for half year ended September 30,2019:

- 1) Unaudited Financial Results (Provisional)
- 2) Limited Review Report on Unaudited Financial Results (Provisional)
- 3) Considered and Approved other items as stated in agenda of the Board Meeting.

You are requested to take the above matter on your records

With Regards

For Anisha Impex Limited

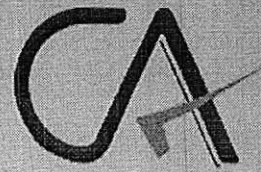
Anshu Agarwal

Whole-Time Director & CFO



GARG ARUN & ASSOCIATES
CHARTERED ACCOUNTANTS

Flat No.106, 4832/24, Ansari Road,
Daryaganj, New Delhi-110002
Phone: 011-23283955



LIMITED REVIEW REPORT
OF STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF
ANISHA IMPEX LIMITED

1. We have reviewed the accompanying statement of Un-Audited Standalone Financial Results ("Statement") of **Anisha Impex Limited** ("the company") for the half year ended 30-09-2019 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015. Our responsibility is to issue a report on these financial results based on our review of such standalone financial statements.
3. We conducted our review in accordance with the reviewing standards generally accepted in India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquiries of the 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.
4. 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 recognition and measurement principles laid down in the applicable Accounting Standards read with the relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR GARG ARUN & ASSOCIATES
Chartered Accountants
FRN: 08180N

Ramankumar Garg
CA. RAMANKUMAR GARG
Partner
M.NO. 090564

UDIN-19090564AAAAEP8855



Place: New Delhi
Date: 14-11-2019

Anisha Impex Limited

L17101DL1999PLC102506

REGISTERED OFFICE:UNIT NO.203, PLAZA- P 3, CENTRAL SQUARE BARA HINDU RAO, DELHI - 110006

Statement of unaudited Results for the Half Year ended 30th September 2019

		Amount in Rs Lacs		Amount in Rs Lacs
ANNEXURE IX				
	Particulars	Note No	Half Year Ended	Year ended
	1	2	3	4
			Unaudited	Audited
			30-09-2019	31-03-2019
A	EQUITY & LIABILITIES			
1	SHAREHOLDERS' FUNDS:			
	a) Share Capital	2	1643.22	1643.22
	b) Reserve & Surplus	3	16.51	64.95
	c) Money Received against Warrants			
	SUB TOTAL SHAREHOLDER FUND		1659.73	1708.17
	2 Shareholder Application Money Pending Allotment			
3	Non Current Liabilities			
	a) Long Term Borrowings	4	11.28	9.12
	b) Defferd Tax Liabilities(Net)			
	c) Other Long Term Liabilities			
	d) Long Term Provisions	5	16.22	16.22
	SUB TOTAL NON CURRENT LIABILITIES		27.50	25.34
4	Current Liabilities			
	a) Short Term Borrowings	4	887.42	679.56
	b) Trade Payables			942.65
	A) total outstanding dues of micro enterprises and small enterprises; and			
	B) total outstanding dues of creditors other than micro enterprises and small enterprises	6	633.52	
	c) Other Current Liabilities	7	232.92	161.37
	d) Short Term Provisions	5	7.22	7.22
	SUB TOTAL CURRENT LIABILITIES		1761.07	1790.80
	TOTAL EQUITY & LIABILITIES		3448.31	3524.31



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Anisha Impex Limited					
L17101DL1999PLC102506					
REGISTERED OFFICE:UNIT NO.203, PLAZA- P 3, CENTRAL SQUARE BARA HINDU RAO, DELHI - 110006					
ANNEXURE I					
Statement of Unaudited Results for the Half Year ended 30th September 2019					
Amount Rs. in Lacs					
Particulars	Note No	Six Months Ended			Year ended
		Unaudited	Audited	Unaudited	Audited
1	2	3			4
		30-09-2019	31-03-2019	30-09-2018	31-03-2019
I. Revenue from operations	15	571.81	955.76	4062.82	5018.58
II. Other income	16	53.08	104.27	14	118.27
III. Total Revenue (I + II)		624.89	1060.03	4076.82	5136.85
IV. Expenses:					
Cost of materials consumed		0.00	0.00	0.00	0.00
Purchases of Stock-in-Trade	17	569.04	902.59	3923.39	4825.98
Changes in inventories of finished goods		0.00	0.00	0.00	0.00
work-in-progress and Stock-in-Trade		0.00	0.00	0.00	0.00
Employee benefits expense Finance costs	18	46.65	43.40	49.56	92.96
Depreciation and amortisation expense	8	0.00	14.90	23.00	37.90
fincnace cost	19	36.13	32.68	24.52	57.20
Other expenses	20	21.50	63.15	52.51	115.66
Total expenses		673.32	1056.72	4072.98	5129.70
V. Profit before exceptional and extraordinary items and tax (III - IV)		-48.43	3.31	3.84	7.15
VI. Exceptional items		0.00	0.00	0.00	0.00
VII. Profit before extraordinary items and tax (V - VI)		-48.43	3.31	3.84	7.15
VIII. Extraordinary items		0.00	0.00	0.00	0.00
IX. Profit before tax (VII- VIII)		-48.43	3.31	3.84	7.15
X. Tax expense:					
(1) Current tax		0.00	7.17	0.00	7.17
(2) Deferred tax		0.00	5.10	0.00	5.10
XI. Profit (Loss) for the period from continuing operations (VII-VIII)		-48.43	1.24	3.84	5.08
XII. Profit/(loss) from discontinuing operations		0.00	0.00	0.00	0.00
XIII. Tax expense of discontinuing operations		0.00	0.00	0.00	0.00
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		0.00	0.00	0.00	0.00
XV. Profit (Loss) for the period (XI + XIV)		0.00	0.00	0.00	0.00
XVI. Earnings per equity share:					
(1) Basic		-0.29	0.01	0.02	0.03
(2) Diluted		-0.29	0.01	0.02	0.03

Date:14.11.2019

Place: Delhi



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Notes:-

1	The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14th November, 2019				
2	The figures of the six months period ended september 30,2019 are the unaudited figures .The previous financial year /period figures have been regrouped /reclassified wherever necessary to confirm.				
3	The company is mainly engaged in the business of trading and marketing of textile fabrics (Waste) and also plant and machinery and equipment for any kind of purpose and use, and do all activities revolve around the main business of the company				
4	There were no investor complaints receive or pending as on 30-09-2019				
	Particulars	Year ended 30-09-2019			
	Pending at the beginning of the Year	Nil	Nil	Nil	Nil
	Received during the year	Nil	Nil	Nil	Nil
	Disposed of During the Year	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of Year	Nil	Nil	Nil	Nil
		Nil	Nil	Nil	Nil

PART II: Selected Information for the year ended 30th September,2019

S.No	Particulars	Figures for the half year ended		Figures for the year ended	
		30.09.2019	30.09.2018	31.03.2019	31.03.2018
A	Particulars of Shareholding				
1	Public Shareholding				
	A. Number of Shares	9062100	9062100	9062100	11691300
	B. % of Shareholding	55.15	55.15	55.15	71.15
2	Promoter and Promoter Group Sharholding				
	A. Pledged/Encumbered	0	0	0	0
	a. Number of Shares	0	0	0	0
	b. Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	c. Percentage of shares (as a % of the total share capital of the issuer)	0	0	0	0
	B. Non-Encumbered				
	a. Number of Shares	7370100	7370100	7370100	4740900
	b. Percentage of shares (as a % of the total shareholding of promoter and promoter group)	44.85	44.85	44.85	28.85
	c. Percentage of shares (as a % of the total share capital of the issuer)				

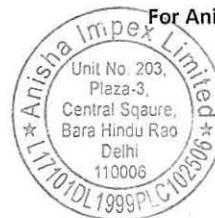


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Anisha Impex Limited		
L17101DL1999PLC102506		
Unit No.203, Plaza- P 3, Central Square, Bara Hindu Rao,		
ANNEXURE IV		
(Reporting of Segment wise Revenue, Results and Capital Employed along with the half yearly results(01.04.2019-30.09.2019))		
Particulars	Six Months Ended(01.04.2019- 30.09.2019)	Year Ended (31.03.2019)
	Unaudited	Audited
1-Segment Revenue (net sale/income from each segment should be disclosed under this head)		
(a) Segment-A(Yarn & Waste)	212.02	4104.08
(b) Segment-B (Cloths & Apparels)	359.79	851.14
(c) Segment-c (Food Products)	0	63.35
(e) unallowed		
Total	571.81	5018.58
Less: Inter Segment Revenue	0	0
Net Sales/Income From Operations	571.81	5018.58
2-Segment Results(profit)(+)/Loss(-) Before tax and interest from each segments)#		
(a) Segment-A(Yarn & Waste)	-0.09	-22.93
(b) Segment-B(Cloths & Apparels)	-12.21	67.45
(c) Segment-c(Food Products)	0	-9.25
(e) unallowed	0	29.08
Total	-12.3	64.35
Less: i) Interest**	36.13	57.2
ii) Other Un-allocable Expenditure net off		
iii) Un-allocable income		
Total Profit Before Tax	-48.43	7.15
3- Capital Employed(Segment assets - Segments Liabilities)		
(a) Segment-A(Yarn & Waste)	208.8	82.97
(b) Segment-B(Cloths & Apparels)	7.71	-2.39
(c) Segment-c(Food Products)	24.9	41.3
(e) unallowed	1445.83	1611.63
Total	1687.24	1733.51

Date:14.11.2019

Place: Delhi



For Anisha Impex Limited

(Director)

* Strike off whichever is not applicable

Profit/loss before tax and after interest in case of segments having operation which are primarily of financial nature.

** Other than the interest pertaining to the segments having operation which are primarily of financial nature.