

11th February 2025

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

BSE Scrip Code: 531223

Res. Sir/ Madam,

Sub: Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024

Pursuant to the Securities and Exchange Board of India circular dated December 31, 2024, please find attached the Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024.

In this respect, we are attaching herewith Standalone Unaudited financial results of the Company, and auditors review report thereon for the quarter and nine months ended on December 31, 2024

We request you to take note of the same and update record of the Company accordingly.

Thanking you,

Yours faithfully, FOR, ANJANI SYNTHETICS LIMITED

SANJAY SHARMA DIRECTOR DIN: 02455999

Encl.: As above



Anjani Synthetics Limited

CIN: L11711GJ1984PLC007048

Statement of Standalone Unaudited Financial Results for The Quarter and Nine Months Ended 31st December, 2024

Sr.		Quarter ended			Nine Months ended		Year ended
No.		31/12/2024 Unaudited	30/09/2024 Unaudited	31/12/2023 Unaudited	31/12/2024 Unaudited	31/12/2023 Unaudited	31/03/2024 Audited
1	Income						
	(a) Revenue from operations	6409.43	5309.39	5965.78	16123.03	19030.92	25423.77
	(b) Other Income	17.41	3.71	6.70	24.36	109.46	253.17
	Total Income	6426.93	5313.11	5972.48	16147.38	19140.37	25676.94
2	Expenses						
	a) Cost of Material Consumed	5250.26	3267.99	3669.85	11151.76	14077.89	18467.58
	b) Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in- progress and stock-in-trade	-808.91	265.36	650.41	-407.45	-340.58	-48.18
	d) Employee's benefit expense	172.44	162.71	148.86	485.03	420.16	557.23
	e) Finance Cost	68.52	64.00	122.01	218.45	358.54	464.94
	f) Depreciation and amortization expense	59.76	57.65	66.15	172.95	187.85	254.59
	g) Other Expenses	1498.28	1352.84	1198.72	4126.73	4103.17	5507.01
	Total Expenses	6240.34	5170.54	5856.00	15747.46		25203.17
3	Profit before tax (1-2)	186.50	142.57	116.49	399.93	333.34	473.77
4	Tax expenses						
	Current Tax	46.85	37.25	30.72	104.09	83.81	68.08
	Excess provision of tax for earlier years	-0.01	0.00	-7.68	-0.01	-7.68	-7.94
	Deferred Tax Charge / (Credit)	-0.16	-0.84	-1.63	-3.15	0.95	-12.04
5	Profit/(loss) for the period (3-4)	139.81	106.16	95.09	298.99	256.26	425.68
6	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss (Net of tax)	-7.76	0.00	0.00	-7.76	0.00	76.63
	(ii) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
7	Other Comprehensive Income (i+ii)	-7.76	0.00	0.00	-7.76		76.63
	Total Comprehensive Income for the period (5+7)	132.05	106.16	95.09	291.23	256.26	502.31
6	Paid- up Equity share capital (Face value Rs.10/- each)	1475.00	1475.00	1475.00	1475.00	1475.00	1475.00
10	Other Equity	7061.50		6670.12	7061.50	6670.12	6770.27
11	Earning Per Share (EPS) (of Rs.10/- each)		(Not Annualised)		(Not Annualised)	(Not Annualised)	(Annualised)
	a)Basic & diluted EPS before Extraordinary items	0.95	0.72	0.64	2.03	1.74	2.89
	b)Basic & diluted EPS after Extraordinary items	0.95	0.72	0.64	2.03	1.74	2.89

Notes:

1 The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 11/02/2025. The Statutory Auditor of the Company have reviewed the said result.

2 The financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated July 5, 2016.

3 Operations of the company falls under single reportable Segment i.e. "TEXTILE".

4 The financial results for quarter and nine month ended 31st December, 2024 have been subjected to limited review by the statutory auditors of the Company. The Limited Review Report does not contain any qualifications.

5 The figures for corresponding previous period have been regrouped/recast, wherever necessary .

Place : Ahmedabad Date : 11/02/2025



For, Anjani Synthetics Limited 10

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



CHARTERED ACCOUNTANTS

Phone : 97141 06383, 63532 66606
Email : info@nahtajainandassociates.com
Web. : www.nahtajainandassociates.com

 Navkar Corporate House, 22, Neena Society, Nr. Shreyas Railway Crossing, Ambawadi, Ahmedabad-380 015.

Limited Review Report

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Review Report to The Board of Directors ANJANI SYNTHETICS LIMITED

 We have reviewed the accompanying statement of unaudited standalone financial results of ANJANI SYNTHETICS LIMITED ("the company") for the quarter ended 31th December, 2024 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosures Requirements, 2015 ("the Regulation"), as amended.

2. Management's Responsibility for the statement:

This statement, which is responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition & measurement principle laid down in the Indian Accounting Standard 34 "Interim Financial Reporting "(Ind AS 34), prescribed under section 133 of companies act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on the Statement based on our review.

3. Auditor's Responsibility:

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "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 statements is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of the company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing specified under section 143(10) of the companies



Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Conclusion:

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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind AS) specified under section 133 of the companies act, 2013 as amended and other recognized 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, Nahta Jain & Associates Chartered Accountant Firm Reg. No. 106801W

CA Gaurav Nahta Partner M.No. 116735

Place: Ahmedabad Date: 11.02.2025 UDIN: 25116735BMJEKW7530

- A. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. – <u>Not Applicable</u>
- B. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES – **Not Applicable, No Default**
- C. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) **Not Applicable**
- D. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (For Audit Report with Modified Opinion) Submitted Along with Annual Audited Financial Results (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) - <u>Not Applicable</u>