

ANJANI FOODS LIMITED

"Anjani Vishnu Centre" Plot No.7 & 8, Nagarjuna Hills, Punjagutta, Hyderabad 500 082 Telangana

tel 040 4033 4848 fax 040 4033 4818 REGD. OFFICE

Vishnupur, B.V. Raju Marg, Bhimavaram, W.G. District 534 202 Andhra Pradesh

CIN L65910AP1983PLC004005

14.02.2019

To,

The Manager-Listing,
Department of Corporate Affairs,
The Bombay Stock Exchange Limited,
Floor-25, P.J.Towers,
Dalal Street, Mumbai-400 001

<u>Sub-</u> Intimation of Financial Results for the quarter and nine months ended 31.12.2018 pursuant to Reg 33 of SEBI (LODR), 2015

Dear Sir,

Pursuant to Clause 33 of the SEBI (LODR), Regulations 2015, we enclose herewith:-

- 1. Unaudited Financial Results for the quarter and nine months ended 31.12.2018.
- Limited Review Report on the Unaudited Financial Results for the quarter and nine months ended 31.12.2018 issued by the Statutory Auditors, M/s. M.Anandam & Co. Chartered Accountants, Hyderabad.

Kindly take the same on record.

Yours faithfully

For Anjani Foods Limited

R.K.Pooja

Company Secretary



## **Anjani Foods Limited**

CIN: L65910AP1983PLC004005

Statement of Unaudited Financial Results for the quarter and nine months ended December 2018

(Rs.in lakhs)

							(Rs.in lakhs)
		Quarter Ended			Nine Months ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
-		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 2	Income from Operations	622.56	630.17	1	1,753.61	-	1987.84
	Other Income	12.23	26.87	8.62	41.87	21.80	80.62
3 4	Total Income (1+2) Expenses	634.79	657.04	8.62	1,795.48	21.80	2068.46
	a. Cost of Materials Consumed	291.89	263.66		763.63	-	852.24
	b. Purchases of stock in trade	31.02	38.08		94.46		154.11
	c. Changes in Inventories and finished goods	10.50	37.06		45.06		(9.37)
	d. Employees Benefit Expenses	97.84	114.26	11.52	312.28	33.43	445.7
	e. Finance Costs	8.04	7.24	E	22.44	0.01	51.11
	f. Depreciation and Amortisation Expenses	7.43	22.82		44.29	0.01	67.57
	g. Other Expenses	179.89	159.76	3.73	488.07	19.17	500.65
	Total Expenditure (a+b+c+d+e+f+g)	626.61	642.88	15.25	1,770.23	52.61	2062.01
5	Profit/(loss) before exceptional items and tax (3-4)	8.18	14.16	(6.63)	25.25	(30.81)	6.45
6	Exceptional items				25125	(50.01)	0.43
7 8	Profit/(Loss) before tax (5-6) Tax Expenses	8.18	14.16	(6.63)	25.25	(30.81)	6.45
	a Current tax	1.58	4.29		6.42		
	b Deferred tax	4.30	3.31		9.23		23.91
9	Net Profit/(loss) for the period (7-8)	2.30	6.56	(6.63)	9.60	(30.81)	(17.46)
11	Other Comprehensive Income (net of tax)			-		0.19	(3.23)
12	Total Comprehensive Income (9+10) Earnings Per Share (EPS)	2.30	6.56	(6.63)	9.60	(30.62)	(20.69)
	a. Basic	0.04	0.12	(0.17)	0.17	(0.77)	(0.37)
	b Diluted	0.04	0.12	(0.17)	0.17	(0.77)	(0.37)

## **NOTES TO FINANCIAL STATEMENTS**

- 1 The above financial results Were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14 February, 2019. The Statutory Auditors have carried out limited review of the unaudited financial results for the quarter and nine months ended 31 December, 2018 in accordance with Regulation 33 of the SEBI (Usting and Other Disclosure Requirements) Regulations, 2015.
- The financial results of the Company have been prepared In accordance with Ind AS prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with the relevant rules thereunder and in terms of Regulation 33 of SEBI (Usting Obligations and Disclosure Requirements), Regulations. 2015 and SEBI circular dated 5 July. 2016.
- 3 The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.

Date: 14.02.2019 Place: Hyderabad B.Rajasekhar

CFO

For Anjani Foods Limited

## M. ANANDAM & CO.,

**CHARTERED ACCOUNTANTS** 

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL STATEMENTS

To The Board of Directors of Anjani Foods limited,

We have reviewed the accompanying Statement of Unaudited Financial Results of Anjani Foods Limited, ("the Company"), for the quarter and nine months ended 31st December, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. 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 recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 are free of material misstatements. 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M. Anandam & Co.,

Chartered Accountants derabi

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(Firm Regn.No.000125S)

K. Subbulakshmi

Partner

M.No:205983

K. Buthelabohim

Place: Hyderabad Date: 14.02.2019