



ANJANI FOODS LIMITED

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

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REGD. OFFICE

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

CIN
L65910AP1983PLC004005

August 12, 2022

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

Scrip Code: 511153 Trading Symbol: ANJANIFOODS

Sub: Outcome of the Board Meeting - Unaudited Financial Results (Consolidated and Standalone) for the quarter ended June 30, 2022

Dear Sir/Madam,

Pursuant to the provisions of Regulation 33 and 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby enclose the following:

1. Unaudited Financial Results for the quarter ended 30.06.2022.
2. Limited Review Report by the Statutory Auditors of the Company M/s. Anandam & Co., Chartered Accountants on Unaudited Financial Results for the quarter ended 30.06.2022.

The Meeting commenced at 5.00 PM and concluded at 6.15 PM.

Request you to kindly take the same on record.

Thanking you,

Yours faithfully
For Anjani Foods Limited

Mohammed Ibrahim Pasha
Company Secretary and Compliance Officer



M. ANANDAM & CO.,
CHARTERED ACCOUNTANTS

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

**Review Report to
The Board of Directors
Anjani Foods Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Anjani Foods Limited (the "Company") for the quarter ended 30th June, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. 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 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.
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 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 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 M. Anandam & Co.,
Chartered Accountants
(Firm Regn.No.000125S)

Y. Lakshmi Nagaratnam

Y. Lakshmi Nagaratnam

Partner

Membership Number: 212926



UDIN: 22212926AOXOPM6199

Place: Hyderabad

Date: 12th August, 2022



Anjani Foods Limited

Registered office: Vishnupur Durgapur, Garagaparru Road, Bhimvaram- 534202 Andhra Pradesh

CIN : L65910AP1983PLC004005

Statement of Unaudited Standalone Financial Results for the Quarter ended 30th June 2022

(Rs.in lakhs)

| S No | Particulars | Quarter Ended | | | Year Ended |
|------|--|---------------|----------------|---------------|-----------------|
| | | 30.06.2022 | 31.03.2022 | 30.06.2021 | 31.03.2022 |
| | | Unaudited | Audited | Unaudited | Audited |
| 1 | Income from Operations | 974.87 | 817.79 | 804.43 | 3,463.43 |
| | Other Income | 7.13 | 11.00 | 7.74 | 41.18 |
| | Total Income | 982.00 | 828.79 | 812.17 | 3504.61 |
| 2 | Expenses | | | | |
| | a. Cost of Materials Consumed | 416.50 | 227.57 | 365.44 | 1,460.27 |
| | b. Purchases of stock in trade | 79.28 | 324.30 | 29.17 | 388.32 |
| | c. Changes in Inventories of finished goods and stock-in-trade | 10.27 | (5.00) | (18.25) | (32.41) |
| | d. Employees Benefit Expenses | 110.08 | 111.97 | 113.15 | 448.62 |
| | e. Finance Costs | 12.44 | 15.89 | 12.26 | 52.49 |
| | f. Depreciation and Amortisation Expenses | 31.97 | 22.01 | 25.44 | 103.07 |
| | g. Other Expenses | 298.22 | 160.41 | 283.37 | 1,065.74 |
| | Total Expenditure | 958.76 | 857.15 | 810.58 | 3,486.10 |
| 3 | Profit/(Loss) before tax (1-2) | 23.24 | (28.36) | 1.59 | 18.51 |
| 4 | Tax Expenses | | | | |
| | a Current tax | - | - | - | - |
| | b Deferred tax | 12.00 | (8.48) | (0.15) | 3.04 |
| 5 | Profit/(loss) for the period (5-6) | 11.24 | (19.88) | 1.74 | 15.47 |
| 6 | Other Comprehensive Income (net of tax) | | | | |
| | Items that will not be reclassified to Profit or loss | | | | |
| | a) Remeasurement of defined benefit plans | - | 14.88 | - | 14.88 |
| | b) Income tax relating to item (a) above | - | 3.74 | - | 3.74 |
| | Other Comprehensive Income (net of tax) | - | 11.14 | - | 11.14 |
| 7 | Total Comprehensive Income (7+8) | 11.24 | (8.74) | 1.74 | 26.61 |
| 8 | Paid-up equity share capital | 558.98 | 558.98 | 558.98 | 558.98 |
| 9 | Other Equity | | | | 653.95 |
| 10 | Earnings Per Share (EPS) (Face Value of Rs. 10/- each) | | | | |
| | a. Basic | 0.20 | (0.35) | 0.03 | 0.28 |
| | b Diluted | 0.20 | (0.35) | 0.03 | 0.28 |

NOTES

- 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 12 August, 2022.
- 2 The financial results of the Company have been prepared in accordance with Ind AS prescribed under Section 133 of
- 3 Comparative figures have been regrouped/reclassified to conform to the current period's/year's presentation.

For Anjani Foods Limited

K. Aditya Vissam
Managing Director



Date: August 12, 2022
Place: Hyderabad

M. ANANDAM & CO.,

CHARTERED ACCOUNTANTS

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

Review Report to
The Board of Directors
Anjani Foods Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Anjani Foods Limited ("the Holding Company") and its subsidiary, Senta Foodworks Private Limited (the Holding Company and its subsidiary together referred to as "the Group") for the quarter ended 30th June, 2022 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of persons 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 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. The Statement includes the results of the subsidiary Senta Foodworks Private Limited.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the financial results of the subsidiary referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion on the Statement is not modified in respect of the above matter.

For M.Anandam & Co.,
Chartered Accountants
(Firm Regn.No.000125S)



Y.Lakshmi Nagarathnam
Partner

Membership Number: 212926
UDIN: 22212926AOXPCE5659

Place: Hyderabad

Date: 12th August, 2022





Anjani Foods Limited

Registered office: Vishnupur Durgapur, Garagaparru Road, Bhimvaram - 534202, Andhra Pradesh
CIN : L65910AP1983PLC004005

Statement of Unaudited Consolidated Financial Results for the Quarter ended 30th June 2022

(Rs.in lakhs)

| S No | Particulars | Quarter Ended | | Year Ended |
|------|---|----------------|----------------|-----------------|
| | | 30.06.2022 | 31.03.2022 | 31.03.2022 |
| | | Unaudited | Audited | Audited |
| 1 | Revenue from operations | 1101.89 | 850.66 | 3,496.30 |
| 2 | Other income | 1.71 | 10.47 | 40.65 |
| 3 | Total Income (1+2) | 1103.60 | 861.13 | 3,536.95 |
| 4 | Expenses | | | |
| | a. Cost of materials consumed | 488.29 | 432.80 | 1,458.29 |
| | b. Purchases of stock-in-trade | 79.28 | 117.10 | 388.32 |
| | c. Changes in inventories of finished goods and stock-in-trade | (0.61) | 23.84 | (3.57) |
| | d. Employees benefit expenses | 149.32 | 115.14 | 451.79 |
| | e. Finance costs | 13.15 | 15.94 | 52.54 |
| | f. Depreciation and amortisation expenses | 40.49 | 22.73 | 103.78 |
| | g. Other expenses | 318.56 | 161.53 | 1,066.86 |
| | Total expenditure | 1088.49 | 889.08 | 3,518.01 |
| 5 | Profit/(loss) before tax (3-4) | 15.12 | (27.95) | 18.94 |
| 6 | Tax expense | | | |
| | a Current tax | - | - | - |
| | b Deferred tax | 12.04 | (8.45) | 3.07 |
| 7 | Profit/(loss) for the period (5-6) | 3.08 | (19.50) | 15.87 |
| 8 | Other comprehensive income (net of tax) | | | |
| | Items that will not be reclassified as Profit or Loss | | | |
| | a) Remeasurment of defined benefit plans | - | 14.88 | 14.88 |
| | b) Income tax relating to item a) above | - | 3.75 | 3.75 |
| | Other comprehensive income (net of tax) | - | 11.13 | 11.13 |
| 9 | Total comprehensive income (7+8) | 3.08 | (8.37) | 27.00 |
| 10 | Total comprehensive income for the year attributable to | | | |
| | Owners of the parent | 6.90 | (8.68) | 26.70 |
| | Non-controlling interests | (3.82) | 0.31 | 0.30 |
| | | 3.08 | (8.37) | 27.00 |
| 11 | Of the comprehensive income above Profit for the year attributable to | | | |
| | Owners of the parent | - | 11.13 | 11.13 |
| | Non-controlling interests | - | - | - |
| | | - | 11.13 | 11.13 |
| 12 | Of the comprehensive income above other comprehensive income attributable to | | | |
| | Owners of the parent | 6.90 | (19.80) | 15.57 |
| | Non-controlling interests | (3.82) | 0.30 | 0.30 |
| | | 3.08 | (19.50) | 15.87 |
| 13 | Paid-up equity share capital | 558.98 | 558.98 | 558.98 |
| 14 | Other Equity | | | 654.05 |
| 15 | Earnings Per Share (EPS) (Face Value of Rs. 10/- each) (not annualised) | | | |
| | a. Basic | 0.06 | (0.35) | 0.28 |
| | b Diluted | 0.06 | (0.35) | 0.28 |

NOTES

- The financial results of the Group 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 (Listing Obligations and Disclosure Requirements), Regulations, 2015.
- The Group has only one reportable segment as per the requirements of Ind AS 108 "Operating Segments".
- Comparative figures have been regrouped/reclassified to conform to the current period's/year's presentation.
- The above results include results of subsidiary Senta Foods Private limited.

For Anjani Foods Limited

K. Aditya Vissani
Managing Director



Date: August 12, 2022
Place: Hyderabad