

ANJANI FOODS LIMITED

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

tel fax 040 4033 4848 040 4033 4818 REGD. OFFICE

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

CIN

L65910AP1983PLC004005

11.02.2020

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 31.12.2019 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 31.12.2019.
- 2. Limited Review Report on the Unaudited Financial Results for the quarter and nine months ended 31.12.2019 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

**Hydera**bad

R.K.Pooja

Company Secretary



### **Anjani Foods Limited**

CIN: L65910AP1983PLC004005

Statement of Unaudited Financial Results for the quarter and nine months ended December 31, 2019

(Rs.in lakhs)

			Quarter Ended	d	Nine Months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	753.85	750.62	622.56	2,103.00	1,753.61	2,331.90
2	Other Income	6.24	6.35	12.23	18.76	41.87	55.60
3	Total Income (1+2)	760.09	756.97	634.79	2,121.76	1,795.48	2,387.50
4	Expenses			l i			-
ı	a. Cost of Materials Consumed	330.81	340.74	291.89	963.71	763.63	1,067.58
l	b. Purchases of stock in trade	45.44	41.84	31.02	125.39	94.46	128.38
	Changes in Inventories and finished goods. work in progressand stock						
	c. in trade	28.28	3.99	10.50	17.65	45.06	46.80
	d. Employees Benefit Expenses	106.93	107.57	97.84	322.15	312.28	416.99
l	e. Finance Costs	8.31	10.39	8.04	29.12	22.44	33.75
ı	f. Depreciation and Amortisation Expenses	16.50	13.73	7.43	48.50	44.29	66.66
	g. Other Expenses	200.41	203.40	179.89	568.37	488.07	613.94
ı	Total Expenditure (a+b+c+d+e+f+g)	736.68	721.66	626.61	2,074.89	1,770.23	2,374.10
-5	Pro)fit/(loss) before exceptional items and tax (3-4)	23.41	35.31	8.18	46.87	25.25	13.40
6	Exceptional items	-	-		-	-	-
7	Profit/(Loss) before tax (5-6)	23.41	35.31	8.18	46.87	25.25	13.40
8	Tax Expenses						
	a Current tax	4.62	2.29	1.58	6.91	6.42	4.10
	b Deferred tax	11.22	(17.54)	4.30	(13.91)	9.23	8.03
9	Net Profit/(loss) for the period (7-8)	7.57	50.56	2.30	53.87	9.60	1.27
10	Other Comprehensive Income (net of tax)	-	-	-	-	-	11.36
11	Total Comprehensive Income (9+10)	7.57	50.56	2.30	53.87	9.60	12.63
12	Paid-up equity share capital (Face Value of Rs. 10/- each)	557.78	557.78	557.78	557.78	557.78	557.78
13	Earnings Per Share (EPS)						
	a. Basic	0.14	0.91	0.04	0.97	0.17	0.23
	b Diluted	0.14	0.91	0.04	0.97	0.17	0.23

#### 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 11 February, 2020
- 2 These results have been prepared in accordance with the Indian Accounting Standards (referred to as Ind AS) 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, as amended from time to time.
- 3 The statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
- 4 The Company has only one reportable segment as per the requirements of Ind AS 108 "Operating Segments"
- 5 The Ministry of Corporate Affairs (MCA), on 30 March, 2019 notified Ind AS 116 "Leases" as part of the Companies (Indian Accounting Standards) Amendment Rules, 2019. The new standard is effective for periods beginning on or after April 1, 2019. The adoption of the standard did not have any impact in the financial statements.
- The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.

Date: 11.02.2020 Place: Hyderabad For and on behalf of the Board

R.Ravichandran

Whole time Director



## **Anjani Foods Limited**

### CIN: L65910AP1983PLC004005

Abstract of Financial Results for the Quarter and Nine Months Ended 31st December 2019

(Rs. In lakhs)

Particulars	Quarter Ended 31.12.2019 (Unaudited)	Quarter Ended 30.09.2019 (Unaudited)	Quarter Ended 31.12.2018 (Unaudited)	Nine Months Ended 31.12.2019 (Unaudited)	Nine Months Ended 31.12.2018 (Unaudited)	Year Ended 31.03.2019 (Audited)
Total Income from Operations (Net)	760.09	756.97	634.79	2,121.76	1,795.48	2,387.50
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	23.41	35.31	8.18	46.87	25.25	13.40
Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary Items)	23.41	35.31	8.18	46.87	25.25	13.40
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary Items)	7.57	50.56	2.30	53.87	9.60	1.27
Total Comprehensive Income for the period (after tax)	7.57	50.56	2.30	53.87	9.60	12.63
Paid-up Equity Share Capital	557.78	557.78	557.78	557.78	557.78	557.78
Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year	-	ı	-	<u>.</u>	-	-
Earnings Per Share (EPS) before extraordinary Items						
(a) Basic	0.14	0.91	0.04	0.97	0.17	0.23
(b) Diluted	0.14	0.91	0.04	0.97	0.17	0.23
Earnings Per Share (EPS) after Extraordinary items						
(a) Basic	0.14	0.91	0.04	0.97	0.17	0.23
(b) Diluted	0.14	0.91	0.04	0.97	0.17	0.23

Note: The above is an extract of the detailed format of Financial Results for the quarter and nine months ended 31st December, 2019 filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results for the quarter and nine months ended 31st December, 2019 are available on the Stock Exhange website (www.bseindia.com).

Place: Hyderabad

Date: 11th February, 2020

By order of the Board

R Ravichandran

Hyderabad

Whole Time Director

# M. ANANDAM & CO., CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Unaudited Quarterly 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

We have reviewed the accompanying statement of unaudited financial results of Anjani Foods Limited for the quarter ended 31<sup>st</sup>December, 2019 and year to date from April 01, 2019 to December 31, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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.

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.0001255)

Y. Lakshmi Nagaratnam

Partner

Membership Number: 212926 UDIN: 20212926AAAAAV9016

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Place: Hyderabad

Date: 11th February, 2020