

ANJANI FOODS LIMITED

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

tel

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

IN

L65910AP1983PLC004005

31.08.2020

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> Outcome of the meeting-Intimation of Financial Results for the quarter ended 30.06.2020 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 ended 30.06.2020.

ODS

Hyderabad

2. Limited Review Report on the Unaudited Financial Results for the quarter ended 30.06.2020 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 Pooia

Company Secretary



Anjani Foods Limited

CIN: L65910AP1983PLC004005

Statement of Unaudited Financial Results for the Quarter Ended 30th June 2020

(Rs.in lakhs)

			Quarter Ended		
	Particulars	30.06.2020	31.03.2020	30.06.2019	31.03.2020
S No	Faiticulus	Unaudited	Audited	Unaudited	Audited
		604.21	651.47	598.53	
1	Income from Operations	6.50	6.48	6.17	
2	Other Income	610.71	657.95	604.70	2,779.71
3	Total Income (1+2)				
4	Expenses	264.74	298.88	292.16	
	a. Cost of Materials Consumed	0.00	29.89	38.10	155.28
	b. Purchases of stock in trade	-2.51	(5.26)	-14.62	12.39
	c. Changes in stock-in-trade and finished goods	108.69	136.38	107.65	458.5
	d. Employees Benefit Expenses	8.24	7.93	10.42	37.0
	e. Finance Costs	16.50	16.72	18.27	65.2
	f. Depreciation and Amortisation Expenses	166.73	171.34	164.56	739.7
	g. Other Expenses	562.39	655.88	616.54	2,730.7
	Total Expenditure (a+b+c+d+e+f+g)	48.32	2.07	(11.84)	48.9
5	Profit/(Loss) before tax (3-4)	40.52			
6	Tax Expenses	5.68	2.99		9.9
	a Current tax	1.95	4.59	(7.59)	(9.3
	b Deferred tax	40.69	(5.51)	(4.25)	48.3
7	Profit/(loss) for the period (5-6)	40.03	(5.52)		
8	Other Comprehensive Income (net of tax)				
	Items that will not be reclassified to Profit or loss		24.99		24.9
	a) Remeasurement of defined benefit plans		(6.50)	-	(6.5
	b) Income tax relating to item (a) above	40.69	12.98		66.8
9	Total Comprehensive Income (7+8)	558.98	558.98	557.78	558.9
10	Paid-up equity share capital (Face Value of Rs. 10/- each)	558.98	336.96	337.70	
11	Earnings Per Share (EPS)	0.73	(0.10	(0.08	0.5
	a. Basic	0.73	(0.10	' '	/
	b Diluted	0.73	(0.10	//	<i>I</i> IL

NOTES TO FINANCIAL STATEMENTS

- 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 31 August, 2020.
- 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.
- During the quarter, lockdown was declared across the country by the Central/State Governments (s) in response to COVID-19 pandemic from 23rd Mar 2020. Consequently, our manufacturing and sales operations at all the locations were impacted due to such lock-down during the period from 23rd March 2020 to 31st March 2020. The operations have since commenced in a phased manner since April/May 2020 conforming to the guidelines of regulatory authorities. While our sales and profitability for the quarter were adversely impacted due to lockdown, it is not possible to ascertain the impact thereof.

As per the current assessment of the company, no material impact is expected due to COVID-19 on the carrying values of assets and liabilities at the year ended 31st March 2020. The Company has taken into consideration external and internal information for developing various assumption for assessing the fair value of assets and liabilities, the impact whereof may differ from the estimates taken as on the date of approval of financials statements. Any changes due to the changes in situation and circumstances will be taken into consideration if necessary as and when it materializes.

Comparative figures have been regrouped/reclassified to conform to the current period's/year's presentation.

Date: 31.08.2020 Place: Hyderabad Hyderabad

For Anjani Foods Limited

R.Ravichandran 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

- 1. We have reviewed the accompanying statement of Unaudited Financial Results of Anjani Foods Limited (the Company) for the quarter ended 30th June, 2020 (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)

M.R.Vikram

Partner

Membership Number: 021012

UDIN: 20021012 AAAABG 3520

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Place: Hyderabad Date: 31.08.2020