



CIN No.: L51909PB1998PLC050300  
Mob.: +91-9435046554, 9876434000

# ANMOL INDIA LTD.

Web : [www.anmolindia.com](http://www.anmolindia.com) | Android : [www.google.com/DCvQ6Q](http://www.google.com/DCvQ6Q)

**14<sup>th</sup> November, 2021**

<p>The Listing Department <b>National Stock Exchange of India Ltd</b> Exchange Plaza, C-1, Block G Bandra Kurla Complex, Bandra (E), Mumbai- 400051</p> <p>NSE Scrip Code: ANMOL</p>	<p>Corporate Service Department <b>Bombay Stock Exchange Limited</b> 25<sup>th</sup> Floor, P J Towers Dalal Street, Fort Mumbai- 400001</p> <p>BSE Scrip Code: 542437</p>
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**Sub: Disclosure under Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015**

**Ref: Submission of Un-audited Standalone Financial Results for the Quarter and half year ended 30<sup>th</sup> September, 2021**

Dear Sirs,

Pursuant to Regulation 30 of the SEBI (LODR) Regulations, 2015, we hereby inform you that the Board of Directors of the Company at its meeting held on today i.e. 14<sup>th</sup> November, 2021 inter alia considered and approved the Un- audited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2021.

With regard to the above, please find attached herewith the following:

1. Un- audited standalone Financial Results for the quarter ended on 30<sup>th</sup> September, 2021 and limited review report for the same.

The Board Meeting commenced at 11.30 A.M. and concluded at 12.45 P.M.

Kindly take the same on your records.

Thanking You,

Yours Faithfully,  
For Anmol India Limited

*Parabhjot Kaur*

Parabhjot Kaur  
Company Secretary & Compliance Officer  
M. No. A26715

**REGD OFFICE:**

IIInd Floor, 2/43, B-Block  
Aggar Nagar, Ludhiana  
Punjab-141001  
Ph.: 0161-4503400

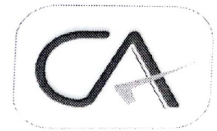
**BRANCH OFFICE:**

Office No. A-24, Kutch Archade, Ground Floor  
Survey No. 234, By 1 and 235, Mithi Rohar  
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**BRANCH OFFICE:**

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**Independent Auditor's Review Report on Unaudited Quarterly Financial Results and Year to Date Results of Anmol India Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

**To Board of Directors of Anmol India Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Anmol India Limited ("the Company") for the quarter ended September 30, 2021 and year to date from April 01, 2021 to September 30, 2021 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended ("the Listing Regulations").
2. The 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 ("the Act"), and other accounting principles generally accepted in India and in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. 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. Based on our review conducted as above, 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 Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **K R AGGARWAL & ASSOCIATES**  
Chartered Accountants  
ICAI Firm Registration No.: 030088N



**Kanika**  
Partner  
Membership No.: 539337  
UDIN: 21539337AAAAJC7972

Place : Ludhiana  
Date : November 14, 2021



ANMOL INDIA LIMITED  
2ND FLOOR, 2/43, B-BLOCK AGGAR NAGAR LUDHIANA PB 141001 IN  
CIN: L51909PB1998PLC050300

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021

Particulars	Quarter ended			Half Year Ended		Year ended
	30-09-2021 Unaudited	30-06-2021 Unaudited	30-09-2020 Unaudited	30-09-2021 Unaudited	30-09-2020 Unaudited	31-03-2021 Audited
<b>Income</b>						
Revenue from Operations (Net)	13,834.96	30,784.78	3,588.77	44,619.74	31,858.89	69,126.16
Other Income	285.86	84.87	94.96	369.86	144.37	532.23
<b>TOTAL INCOME</b>	<b>14,120.82</b>	<b>30,869.65</b>	<b>3,683.73</b>	<b>44,989.60</b>	<b>32,003.25</b>	<b>69,658.39</b>
<b>EXPENSES</b>						
Cost of Goods Sold	13,445.99	29,873.28	3,622.08	43,318.94	31,274.60	67,619.67
Employee Benefit Expenses	35.52	34.53	35.07	70.05	58.11	127.86
Finance Cost	129.77	100.70	68.88	230.07	142.15	230.54
Depreciation & Amortisation Expenses	4.22	4.48	4.42	8.69	8.37	17.19
Other Expenses	87.46	66.76	117.57	153.55	150.77	328.98
<b>TOTAL EXPENSES</b>	<b>13,702.96</b>	<b>30,079.75</b>	<b>3,848.02</b>	<b>43,781.30</b>	<b>31,634.00</b>	<b>68,324.24</b>
<b>Profit Before Exceptional and Extraordinary Items and Tax</b>	<b>417.86</b>	<b>789.90</b>	<b>(164.29)</b>	<b>1,208.30</b>	<b>369.25</b>	<b>1,334.15</b>
<b>Add Exceptional Items</b>	-	-	-	-	-	-
<b>Profit Before Tax</b>	-	-	-	-	-	-
<b>Tax Expenses</b>	417.86	789.90	(164.29)	1,208.30	369.25	1,334.15
-Current Tax	98.60	197.29	-	304.49	93.05	345.92
-Deferred Tax	-	-	-	-	(0.32)	(0.32)
<b>Profit for the period</b>	<b>319.26</b>	<b>592.61</b>	<b>(164.29)</b>	<b>903.81</b>	<b>276.52</b>	<b>988.55</b>
<b>Earnings Per Equity Share (face value of Rs. 10/- each)</b>						
Basic Earning Per Share	2.80	5.21	(1.58)	7.94	4.35	9.52
Diluted Earning Per Share	2.80	5.21	(1.58)	7.94	4.35	9.52

Place: Ludhiana  
Date: 14th November, 2021



For & On behalf of Anmol India Limited

*Vijay Kumar*  
Vijay Kumar  
Managing Director & CFO  
DIN: 00574900



**Statement of Assets & Liabilities as on 30th September 2021**

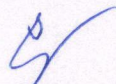
(Amount Rs. In Lakhs)

<u>PARTICULARS</u>	As at 30-09-2021 Unaudited	As at 31-03-2021 Audited
<b>ASSETS</b>		
<b>(1) Non Current Assets</b>		
<b>a) Property, Plant and Equipment</b>		
Tangible Assets	84.02	95.30
Investment Property	-	-
Goodwill	-	-
Other intangible assets	-	-
Intangible assets under development	-	-
<b>Financial assets</b>		
b) Non-current Investments	-	-
c) Long Term Loans & Advances	-	-
d.)Deferred tax assets (net)	-	-
e.)Other non-current assets	-	-
<b>Total- Non-Current Assets</b>	<b>84.02</b>	<b>95.30</b>
<b>(2) Current Assets</b>		
a) Inventories	6,821.51	2,738.60
<b>Financial assets</b>		
(i) Investments	-	-
ii) Trade Receivables*	8,190.86	3,966.36
(iii) Cash and Cash Equivalents	6,786.95	5,985.39
(vi) Short Term Loans & Advances	2,480.01	1,648.63
<b>Total-Current Assets</b>	<b>24,279.33</b>	<b>14,338.98</b>
<b>TOTAL ASSETS</b>	<b>24,363.35</b>	<b>14,434.28</b>
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Equity</b>		
a) Equity Share Capital	1,138.28	1,038.28
b) Other Equity	4,245.38	2,919.07
<b>Total Equity</b>	<b>5,383.66</b>	<b>3,957.35</b>
<b>LIABILITIES</b>		
<b>(2) Non Current Liabilities</b>		
<b>a) Financial Liabilities</b>		
i) Borrowings	3,245.29	1,961.93
<b>b) Provisions</b>		
i) Deferred Tax Liability	1.67	1.67
ii) Provision for Gratuity	9.90	9.90
<b>Total Non-Current Liabilities</b>	<b>3,256.86</b>	<b>1,973.50</b>
<b>(3) Current Liabilities</b>		
<b>a) Financial Liabilities</b>		
i) Borrowings	2,029.08	2,732.44
ii) Trade Payables	-	-
- Total Outstanding dues of Micro,Small Enterprises; and Medium Enterprises	-	-
- Total Outstanding dues to others	10,056.55	3,123.84
iii) Other Payables	3,637.20	2,647.15
<b>Total Current Liabilities</b>	<b>15,722.83</b>	<b>8,503.43</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>24,363.35</b>	<b>14,434.28</b>

\* Includes Trade Receivables amounting to Rs. 108.14 lakhs which are more than 3 years old however, company has received security against these parties from it's del credere agent.



For & On behalf of Anmol India Limited

  
Vijay Kumar  
Managing Director & CFO  
DIN: 00574900

Place: Ludhiana  
Date: 14th November, 2021



ANMOL INDIA LIMITED  
2ND FLOOR, 2/43, B-BLOCK AGGAR NAGAR LUDHIANA Ludhiana PB 141001 IN  
CIN: L51909PB1998PLC050300

**CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021 (Rs. In Lakhs)**

Particulars	Half Year ended	
	30-09-2021 Unaudited	30-09-2020 Unaudited
<b>A. Cash Flow from Operating Activities</b>		
Net Profit/(Loss) before Tax and Exceptional Items	1,208.30	369.24
<b>Adjustments for :</b>		
Add: Depreciation	8.69	8.37
Add: Interest Income	(211.82)	129.82
Add: Interest Expenses	230.07	142.15
Add: Loss on sale of fixed assets	0.71	1.64
<b>Operating Profit before Working Capital changes</b>	<b>1,234.53</b>	<b>649.60</b>
<b>Adjustments for :</b>		
Trade receivables	(4,224.50)	476.49
Inventories	(4,082.91)	5,511.81
Other Receivables	(831.38)	62.72
Trade & Other Payables	7,922.76	(6,764.91)
<b>Cash Generated from Operations</b>	<b>18.50</b>	<b>(64.29)</b>
<b>Exceptional Items</b>		
Direct Taxes- Refund / (Paid) -	(304.49)	(9,305,493.07)
<b>Net Cashflow from Operating Activities</b>	<b>(285.99)</b>	<b>(93.06)</b>
<b>B. Cash flow from Investing Activities</b>		
(Purchase)/sale of Fixed Assets - Net	3.30	(24.02)
Interest Received	211.82	(129.82)
<b>Net Cash used in Investing Activities</b>	<b>215.12</b>	<b>(153.84)</b>
<b>C. Cash Flow from Financing Activities</b>		
Issue proceeds of shares & Share Premium	522.50	-
Interest paid	(230.07)	(142.15)
Proceeds from /(Repayment of) Long Term Borrowings	1,283.36	(1,430.05)
Proceeds from /(Repayment of) Working capital Borrowings	(703.36)	155.11
<b>Net Cash used in Financing Activities</b>	<b>872.43</b>	<b>(1,417.09)</b>
<b>ANMOL (INDIA ) LIMITED</b>		
<b>CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2021 (Rs. In Lakhs)</b>		
Particulars	Half Year ended	
	30-09-2021 Unaudited	30-09-2020 Unaudited
Net Increase/(decrease) in cash and cash equivalents ( A+B+C)	801.56	(1,728.29)
<b>Cash and Cash Equivalents</b>		
Opening Balance	5,985.39	5,547.86
Closing Balance	6,786.95	3,819.57



For & On behalf of Anmol India Limited

Vijay Kumar  
Managing Director & CFO  
DIN: 00574900

Place: Ludhiana  
Date: 14th November, 2021



**ANMOL INDIA LIMITED**

Regd. Office: 2nd Floor, 2/43, B - Block, Aggar Nagar, Ludhiana PB 141001 IN

Corporate Identity Number (CIN): L51909PB1998PLC050300, PAN: AADCA3712D

Website: [www.anmolcoal.com](http://www.anmolcoal.com) Email: [anmol.india.limited@gmail.com](mailto:anmol.india.limited@gmail.com)

**Notes:**

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meeting held on November 14, 2021. The limited review, as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been completed by the Statutory Auditors.
- 2 The Company has adopted Indian Accounting Standards ('Ind AS') from April 01, 2021 (with transition date being April 01, 2020) and accordingly, these financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended, as specified in section 133 of the Companies Act, 2013.
- 3 Financial results for the second quarter ended September 30, 2020 have been prepared solely based on the information compiled by management and have been duly approved by the Board of Directors have not been audited or reviewed by our statutory auditors.
- 4 The Company is engaged in the single operating segment "Coal".
- 5 The cash flow statement has been prepared under the "Indirect Method" as set out in the Indian Accounting Standard (Ind AS-7)- Statement of cash flow. During the period, many State Governments have announced lockdown like restrictions due to the second wave of COVID-19. For the quarter and half year ended September 30, 2021, the management of the Company has assessed the impact of COVID-19 on its operations as well its financial results and considered the possible effects that may result from the pandemic on the recoverability/carrying value of the assets, which does not have any significant impact on carrying value of its assets. The impact of COVID-19 in the future may be different from that estimated as at the date of approval of these financial results and the management of the Company will continue to closely monitor any material changes to future economic conditions.
- 6 The above unaudited Financial Results as reviewed by the Audit Committee on November 14, 2021 have been approved at the meeting of the Board of Directors held on November 14, 2021 and have been subjected to Limited Review by the Statutory Auditors. The unmodified review report of the Statutory Auditors is being filed with the BSE Limited and the National Stock Exchange of India Limited. For more details, visit the Investor Service section under the Media section of the Company's website at [www.anmolcoal.com](http://www.anmolcoal.com) and Financial Results at corporate section of [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).
- 7 The figures of the previous period/year have been regrouped/reclassified to make them comparable with those of current period/year wherever considered necessary.
- 8

For and on behalf of the Board of Directors of  
**Anmol India Limited**



*Vijay Kumar*

**Vijay Kumar**  
Managing Director

Date : November 14, 2021  
Place: Ludhiana

DIN: 00574900