

ANJANI FOODS LIMITED

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

tel

040 4033 4848 040 4033 4818 REGD. OFFICE

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

CIN L65910AP1983PLC004005

15.11.2018

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 half year ended 30.09.2018 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 half year ended 30.09.2018.
- 2. Limited Review Report on the Unaudited Financial Results for the quarter and half year ended 30.09.2018 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

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| COURTINE STATEMENT OF Unaudited Financial Results for the quarter and six months ended September 30, 2018

(Rs.in takhs)

			Quarter Ended		Six Months Ended	ns Ended	Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018 30.09.2017	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
-	Income from Operations	630.17	500.88	•	1,131.05	-	1987.84
2	Other Income	26.87	2.77	7.55	29.64	13.19	80.62
ю	Total Income (1+2)	657.04	503.65	7.55	1,160.69	13.19	2068.46
4	Expenses						
	a. Cost of Materials Consumed	263.66	208.08	ı	471.75	ı	852.24
	b. Purchases of stock in trade	38.08	25.36	•	63.43	1	154.11
	c. Changes in Inventories and finished goods. work in progress	37.06	(2.50)	•	34.55	ı	(9.37)
	and stock in trade						
	d. Employees Benefit Expenses	121	101.22	10.62	222.23	21.92	445.7
	e. Finance Costs	7.24	7.16	0.01	14.40	0.01	51.11
_	f. Depreciation and Amortisation Expenses	22.82	14.04	1	36.86		67.57
	g. Other Expenses	153.02	147.37	10.16	300.39	15.43	500.65
	Total Expenditure (a+b+c+d+e+f+g)	642.88	500.73	20.79	1,143.61	37.36	2062.01
	Pro)fit/(loss) before exceptional items and tax (3-4)	14.16	2.92	(13.24)	17.08	(24.17)	6.45
9	Exceptional items	•	1	•		1	,
7	Profit/(Loss) before tax (5-6)	14.16	2.92	(13.24)	17.08	(24.17)	6.45
	Tax Expenses						
	a Current tax	4.29	95.0	1	4.85	1	1
	b Deferred tax	3.31	1.62	,	4.93	0.19	23.91
6	Net Profit/(loss) for the period (7-8)	6.56	0.74	(13.24)		(23.98)	(17.46)
10	Other Comprehensive Income (net of tax)	,	,	•	. 1	ı	(3.23)
7	Total Comprehensive Income (9+10)	6.56	0.74	(13.24)	7.30	(23.98)	(50.69)
12	Earnings Per Share (EPS)						
	a. Basic	0.12	0.01	(0.33)	0.13	(09.0)	(0.37)
	b Diluted	0.12	0.01	(0.33)	0.13	(0.60)	(0.37)

For and on behalf of the Board

B.Rajasekhar CFO

Date: 14.11.2018 Place: Hyderabad



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Audited Statement of Assets and Liabilites as at 30.09.2018

Rs. In lakhs

		Rs. In lakns
Particulars	30.09.2018	31.03.2018
ASSETS		
Non Current Assets:		
Property, Plant and equipment	1,359.35	1,331.29
Capital work in Progress	78.75	78.75
Intangible Assets	4.17	1.11
Goodwill	119.06	122.12
Financial Assets:		
Investments	0.50	0.50
Other Financial Assets	31.61	20.47
Deferred Tax Assets (net)	1.41	_
Total Non Current Assets	1,594.85	1,554.24
Current Assets		
Inventories	307.51	306.26
Financial Assets:		
Trade Receivables	68.31	67.51
Cash and Cash Equipvalents	33.77	27.95
Other Bank Balances	0.68	0.66
Loans	11.78	10.94
Other Fianncial Assets	21.41	20.61
Current Tax Assets (Net)	10.60	14.21
Other Current Assets	44.52	33.33
Total Current Assets	498.58	481.47
Total Current Assets	430.00	407147
TOTAL ASSETS	2,093.43	2,035.71
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	557.78	557.78
Other Equity	308.89	286.17
Total Equity	866.67	843.95
Liabilties		
Non-Current Liabilites		
Financial Liablities		
Borrowings	131.29	112.65
Other Financial Liabilities	485.80	453.98
Deferred Tax Liabilities (Net)		7.56
Provisions	95.24	84.57
Total Non Current Liabilities	712.33	658.76
Current Liabilities		
Financial Liabilites		
Borrowings	179.00	180.03
Trade Payables	238.84	226.17
Other Financial Liabilities	69.45	115.77
Other Current Liabilities	26.43	10,32
Provisions	0.71	0.71
Total Current Liabilites	514.43	533.00
Total Liabilities	1,226.76	1,191.76
Total Liabilities	1,220.70	
TOTAL EQUITY AND LIABILITIES	2,093.43	2,035.71

Date: 14.11.2018 Place: Hyderabad For and on behalf of Board

B.Rajasekhar Chief Financial Officer

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 six months ended 30th September, 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 (Firm Regn.No.000125S)

K. Subbulakshmi

Partner

M.No:205983

Place: Hyderabad Date:14.11.2018