ISOQAR QUALITY ASSURED ISO 9001

UKAS QUALITY MANAGEMENT

ANJANI

Anjani Synthetics Limited

(A Govt. recognised 'Export House')

Anjani Synthetics Limited

(A Govt. recognised 'Export House')

CIN : L11711GJ1984PLC007048

ISOQAR QUALITY ASSURED ISO 9001

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Standalone Unaudited Financial Results for the quarter & Half Year Ended 30/09/2017

S.No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30/09/17	30/06/17	30/09/16	30/09/17	30/09/16	31/03/17
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	**Income from Operations**						
	a) Revenue from Operations	6023.73	10696.33	8825.21	16720.06	19659.35	37081.81
	b) Other Income	-12.29	14.45	5.49	2.16	14.63	29.17
	Total Income from Operations (net)	**6011.44**	**10710.78**	**8830.70**	**16722.22**	**19673.98**	**37110.98**
2	**Expenses**						
	a) Cost of Materials consumed	4655.14	7123.27	4172.61	11778.41	10705.88	19290.16
	b) Purchase of stock -in-Trade	0	0	634.54	0	1445.12	5988.45
	c) Changes in inventories (Increase/Decrease) of finished goods, work-in-progress and stock -in-trade	-850.64	427.51	930.23	-423.13	1171.13	1083.63
	d) Employee benefits expenses	125.71	150.21	128.38	275.92	237.03	513.67
	e) Depriciation and amortisation expenses	108.94	108.35	171.14	217.29	343.50	602.16
	f) Finance Costs	210.59	221.05	203.71	431.64	496.96	840.44
	g) Other expenses	1590.82	2550.15	2389.51	4140.97	4947.28	8299.58
	Total Expenses	**5840.56**	**10580.54**	**8630.12**	**16421.10**	**19346.90**	**36618.09**
3	Profit before exceptional items & tax (1-2)	170.88	130.24	200.58	301.12	327.08	492.89
4	Exceptional items	0	0	0	0	0	0.00
5	Profit before tax (3-4)	170.88	130.24	200.58	301.12	327.08	492.89
6	Tax expenses	0					
	Current Tax	49.00	20.00	50.90	69.00	93.50	166.00
	Deferred Tax	-35.72	-1.51	0.00	-37.23	0.00	5.51
	Prior Period Adjustment	7.43	0	0.00	7.43	0.00	15.17
7	**Net profit/(Loss) for the period (5-6)**	**150.17**	**111.75**	**149.68**	**261.92**	**233.58**	**306.21**
8	Other Comprehensive Income						
	i) Items that will not reclassified to profit or (loss)	0	0	0	0	0	0
	ii) Income tax relating to items that will not reclassified to profit or (loss)	0	0	0	0	0	0
9	**Total Comprehensive Income for the period (7+8)**	**150.17**	**111.75**	**149.68**	**261.92**	**233.58**	**306.21**
10	**Detais of Equity share Capital**						
	Paid-up Equity Share Capital	1080.10	1080.10	1080.10	1080.10	1080.10	1080.10
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	**10.00**
11	Other Equity						
12	Earnings Per Share						
	a) Basic	1.39	1.03	1.39	2.42	2.16	2.84
	b) Diluted	1.39	1.03	1.39	2.42	2.16	2.84
	See accompanying note to the Financial Results						

Notes:

1 **The Statement of unaudited standalone financial results for the quarter and half year ended september 30,2017 has been reviewed by audit committee and approved by the Board of Directors at their respective meetings held on November 14, 2017. the Statutory auditors have conducted a limited review of these results in terms of regulations 33 of Securities and exchange board of India (Listing obligation and Disclosure requirements) Regulations 2015**

2 The Financial Results have been prepared in accordance with the Companies (Indian accounting Standards)Rules ,2015 (IND-AS) prescribed under Section 133 of the Companies act,2013 and other accounting principles generally accepted in India.

3 Segment wise reporting as defined in Accounting Standard (AS-17) is not applicable,since the entire operation of the company relates to only one segment i.e. "Textile" as primary segment.

4 Previous year figures have been regrouped and rearranged wherever necessary for the purpose of comparision.

ANJANI SYNTHETICS LIMITED AHMEDABAD

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Statement of Assets & Liabilities

[redacted]

ABHISHEK KUMAR & ASSOCIATES
CHARTERED ACCOUNTANT

Review Report to Board of Directors of **Anjani Synthetics Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Anjani Synthetics Limited** ("The Company") for the Quarter and half year ended 30th September, 2017 ("The Statement") attached herewith being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations 2015 read with circular no.CIR/CFD/FAC/62/2016 dated 05th July 2016.

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.