

**ANJANI FOODS LIMITED**

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

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**REGD. OFFICE**

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

CIN

L65910AP1983PLC004005

28.05.2019

To,

The Manager-Listing,  
Department of Corporate Affairs,  
The Bombay Stock Exchange Limited,  
Floor-25, P.J.Towers,  
Dalal Street, Mumbai-400 001

Sub- Intimation of Financial Results for the quarter and year ended 31.03.2019 pursuant to  
Reg 33 of SEBI (LODR), 2015

Dear Sir,

Pursuant to Clause 33 of the SEBI (LODR), Regulations 2015, we enclose herewith:-

1. Audited Financial Results for the quarter and year ended 31.03.2019.
2. Independent Auditors Report on the Audited Financial Results for the quarter and year ended 31.03.2019 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

R.K.Pooja

Company Secretary





# Anjani Foods Limited

CIN : L65910AP1983PLC004005

## Statement of Audited Financial Results for the Quarter and Year Ended 31st March 2019

S No	Particulars	(Rs.in lakhs)					
		Quarter Ended			Year Ended		
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018	
		Audited	Unaudited	Audited	Audited	Audited	
1	Income from Operations						
2	Other Income	578.29	622.56	525.53	2,331.90	1987.84	
3	Total Income (1+2)	13.72	12.23	49.32	55.60	80.62	
4	Expenses	592.01	634.79	574.85	2,387.50	2068.46	
	a. Cost of Materials Consumed						
	b. Purchases of stock in trade	303.95	291.89	206.12	1,067.58	852.24	
	c. Changes in Inventories and finished goods	33.93	31.02	37.73	128.38	154.11	
	d. Employees Benefit Expenses	1.75	10.50	41.71	46.80	(9.37)	
	e. Finance Costs	104.72	97.84	87.60	416.99	445.7	
	f. Depreciation and Amortisation Expenses	11.31	8.04	31.75	33.75	51.11	
	g. Other Expenses	22.36	7.43	22.04	66.66	67.52	
	Total Expenditure (a+b+c+d+e+f+g)	125.86	179.89	123.16	613.94	500.65	
5	Profit/(loss) before exceptional items and tax (3-4)	603.88	626.61	550.11	2,374.10	2062.01	
6	Exceptional items	(11.87)	8.18	24.74	13.40	6.45	
7	Profit/(Loss) before tax (5-6)	-	-	-	-	-	
8	Tax Expenses	(11.87)	8.18	24.74	13.40	6.45	
	a. Current tax						
	b. Deferred tax	(2.33)	1.58		4.10		
9	Net Profit/(loss) for the period (7-8)	(1.21)	4.30	12.55	8.03	23.91	
10	Other Comprehensive Income (net of tax)	(8.33)	2.30	12.19	1.27	(17.46)	
11	Total Comprehensive Income (9+10)	11.36	-	(6.24)	11.36	(3.23)	
12	Paid up equity share capital (Face Value of Rs. 10/- each)	3.03	2.30	5.95	12.63	(20.69)	
13	Earnings Per Share (EPS)	557.78	557.78	557.78	557.78	557.78	
	a. Basic						
	b. Diluted	0.05	0.04	0.11	0.23	(0.37)	
		0.05	0.04	0.11	0.23	(0.37)	

### 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 28 May, 2019. The Statutory Auditors have carried out the review of the audited financial results for the quarter and year ended 31 March, 2019 in accordance with Regulation 33 of the SEBI (Usting and Other Disclosure Requirements) Regulations, 2015.
- 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 and SEBI circular dated 5 July, 2016.
- The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto the third quarter of the respective financial years
- The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.

Date: 28.05.2019  
Place: Hyderabad



For Anjani Foods Limited

R.Ravichandran  
Whole Time Director





# Anjani Foods Limited

Audited Statement of Assets and Liabilities as at 31.03.2019

Particulars	31.03.2019	Rs. In lakhs 31.03.2018
<b>ASSETS</b>		
<b>Non Current Assets:</b>		
Property, Plant and equipment		
Capital work in Progress	1,408.84	1,331.29
Intangible Assets	82.10	78.75
Goodwill	3.80	1.11
Financial Assets:	115.69	122.12
Investments		
Other Financial Assets	0.50	0.50
Other Non-Current Assets	21.99	20.47
<b>Total Non Current Assets</b>	<b>2.80</b>	<b>2.68</b>
	<b>1,635.72</b>	<b>1,556.92</b>
<b>Current Assets</b>		
Inventories		
Financial Assets:	319.43	306.26
Trade Receivables		
Cash and Cash Equipvalents	53.01	67.51
Other Bank Balances	44.47	27.95
Loans	0.66	0.66
Other Financial Assets	208.94	10.94
Current Tax Assets (Net)	16.42	20.61
Other Current Assets	11.28	14.21
<b>Total Current Assets</b>	<b>18.87</b>	<b>30.64</b>
	<b>673.08</b>	<b>478.78</b>
<b>TOTAL ASSETS</b>	<b>2,308.80</b>	<b>2,035.70</b>
<b>EQUITY &amp; LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital		
Other Equity	557.78	557.78
<b>Total Equity</b>	<b>298.80</b>	<b>286.17</b>
	<b>856.58</b>	<b>843.95</b>
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
Financial Liabilities		
Borrowings		
Other Financial Liabilities	269.55	112.64
Deferred Tax Liabilities (Net)	520.98	453.98
Provisions	19.59	7.56
<b>Total Non Current Liabilities</b>	<b>80.04</b>	<b>84.57</b>
	<b>890.16</b>	<b>658.75</b>
<b>Current Liabilities</b>		
Financial Liabilities		
Borrowings		
Trade Payables	184.55	180.03
(a) Total Outstanding dues of micro enterprises and small enterprises		
(b) Total Outstanding dues of creditors other than micro enterprises and small enterprises	1.49	-
Other Financial Liabilities	261.06	226.17
Other Current Liabilities	95.03	115.77
Provisions	11.87	10.32
<b>Total Current Liabilities</b>	<b>8.06</b>	<b>0.71</b>
	<b>562.06</b>	<b>533.00</b>
<b>Total Liabilities</b>	<b>1,452.22</b>	<b>1,191.75</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,308.80</b>	<b>2,035.70</b>

Date: 28.05.2019  
Place: Hyderabad



For and on behalf of Board

R Ravichandran  
Whole Time Director





# Anjani Foods Limited

CIN: L65910AP1983PLC004005

Abstract of Financial Results for the Quarter & Year Ended 31st March 2019  
(In accordance with Accounting Standard 21 issued by the ICAI) (Rs. In lakhs)

Particulars	Quarter Ended 31.03.2019 (Audited)	Quarter Ended 31.12.2018 (Unaudited)	Quarter Ended 31.03.2018 (Audited)	Year Ended 31.03.2019 (Audited)	Year Ended 31.03.2018 (Audited)
Total Income from Operations (Net)	578.29	622.56	525.53	2,331.90	1,987.84
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	(11.87)	8.18	24.74	13.40	6.45
Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary Items)	(11.87)	8.18	12.19	13.40	6.45
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary Items)	(8.33)	2.30	12.19	1.27	23.91
Total Comprehensive Income for the period (after tax)	3.03	2.30	5.95	12.63	(20.69)
Paid-up Equity Share Capital	557.78	557.78	398.80	557.78	557.78
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
Earnings Per Share (EPS) before extraordinary items	-	-	-	-	-
Basic	0.05	0.04	0.11	0.23	(0.37)
Diluted	0.05	0.04	0.11	0.23	(0.37)
Earnings Per Share (EPS) after Extraordinary items	0.05	0.04	0.11	0.23	(0.37)
Basic	0.05	0.04	0.11	0.23	(0.37)
Diluted	0.05	0.04	0.11	0.23	(0.37)

The above is an extract of the detailed format of Financial Results for the quarter end and year ended 31st March, 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 ended and year ended 31st March, 2019 are available on the Stock Exchange website ([www.bseindia.com](http://www.bseindia.com)).

By order of the Board



Place: Hyderabad  
Date: 28th May, 2019

R Ravichandran  
Whole Time Director

**M. ANANDAM & CO.,**  
CHARTERED ACCOUNTANTS

**Independent Auditor's Report on the Financial Results of Anjnai Foods Limited Pursuant to Regulation  
33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**To**

**The Board of Directors of Anjnai Foods Limited**

1. We have audited the accompanying statement of financial results ('the Statement') of Anjnai Foods Limited ('the Company') for the quarter and year ended 31<sup>st</sup> March, 2019, 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 by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 ('the Circular'). The financial results for the quarter and year ended 31<sup>st</sup> March, 2019 have been prepared on the basis of the financial results for the nine-month period ended December 31, 2018, the audited annual financial statements as at and for the year ended March 31, 2019, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our review of the financial results for the nine-month period ended December 31, 2018 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual financial statements as at and for the year ended March 31, 2019 and the relevant requirements of the Regulation and the Circular.
2. We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatements. An audit includes examining, on a test check basis, evidence supporting the amounts disclosed in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by Management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, the Statement
  - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI Regulations, 2015 and SEBI circular dated 5 July 2016; and
  - (ii) gives a true and fair view of the net profit/(loss), other comprehensive income and other financial information for the quarter and year ended 31<sup>st</sup> March 2019.





4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under the Regulation and the Circular.

For M.Anandam & Co.,  
Chartered Accountants  
(Firm Regn.No.0001255)

K. Suboulakshmi

K. Suboulakshmi

Partner

Membership No. 205983

Place: Hyderabad

Date: 28.05.2019

