

UNAUDITED FINANCIAL RESULT FOR QUARTER ENDED 30TH JUNE 2023

(Rs. In Lakhs)

S.NO.	Particulars	Quarter Ended			Year Ended
		30-06-2023	31-03-2023	30-06-2022	31-03-2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income				
	(a) Revenue from Operations	8,196.27	13,485.92	9,296.80	52,284.22
	(b) Other Income	35.29	253.60	1.37	261.83
2	Total Income (a+b)	8,231.56	13,739.52	9,298.17	52,546.05
3	Expenses				
	Cost of Material Consumed	6,582.83	8,836.85	6,131.87	37,338.81
	Purchases of Stock in Trade	501.41	2,302.90	1,440.83	7,312.79
	Changes in inventory of finished goods	(147.26)	188.64	(58.62)	(41.14)
	Employee benefits expense	196.12	314.41	176.11	884.56
	Finance costs	27.13	33.99	36.64	162.97
	Depreciation and amortization expenses	62.58	130.82	72.82	366.67
	Other expenses	737.59	1,116.66	756.17	3,826.45
	Total Expenses	7,960.39	12,924.26	8,555.81	49,851.11
4	Profit/ (Loss) Before Tax (2-3)	271.18	815.25	742.36	2,694.94
	Add (Less) :				
	Profit on sale of PPE (exceptional item)	-	-	-	-
5	Profit before tax	271.18	815.25	742.36	2,694.94
6	Tax Expenses				
	(1) Current tax	85.19	198.54	186.05	670.45
	(2) Deferred tax	(18.04)	6.79	46.02	(1.13)
	(3) Short / (Excess) Provision for tax relating to earlier years		9.84	-	11.27
	Total	67.15	215.17	232.07	680.59
7	Profit/ (Loss) After Tax (5-6)	204.02	600.08	510.29	2,014.35
8	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss				
	a) Remeasurement of Defined Benefit Obligation	-	39.43	-	39.43
	b) Income Tax Impact (Deferred Tax)	-	(9.92)	-	(9.92)
	(ii) Items that will be reclassified to profit or loss	-	-	-	-
	(iii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Other Comprehensive Income for the Period	-	29.51	-	29.51
9	Total Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period) (7+8)	204.02	629.59	510.29	2,043.86
10	Paid-up Equity Share Capital (Face Value of Rs. 10 each)	271.06	271.06	271.06	271.06
11	Securities Premium	956.45	956.45	956.45	956.45
12	Reserves and Surplus (i.e. Other Equity)	10,160.15	9,956.13	8,422.55	9,956.13
13	Net Worth	11,387.66	11,183.64	9,650.06	11,183.64
14	Earning Per Equity Share				
	Basic	7.53	22.14	18.83	74.31
	Diluted	7.53	22.14	18.83	74.31

Notes:

- The above Unaudited Financial Results for the quarter ended June 30, 2023 have been approved by the Board of Director at their meeting held on 14th August, 2024 and subjected to limited review by the Statutory Auditors.
- The above financial results of the Company have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended and accordingly, these financial results together with the comparative reporting period have 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 recognized accounting practices generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- The figures for the quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of the full financial year ended upto March 31, 2023 and the year to date figures upto the nine months ended December 31, 2022 including the figures for the three months period ended June 30, 2022 have not been reviewed and audited by the auditors. These have been furnished by the management for comparative purposes.
- Previous year figures have been re-arranged /re-grouped wherever necessary.
- The Company operates in a single segment i.e. Manufacturing & Trading of Food Products. Since it does not meet the quantitative threshold laid down under the Ind AS 108 - 'Segment Reporting' for reporting of segments. It has not been considered for Segment Reporting.

For Ankit India Limited

Hitesh Chandak
Managing Director
DIN: 00705868