

**UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2023**

(Rs. In Lakhs)

S.NO.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income</b>						
	(a) Revenue from Operations	5,112.59	6,353.60	14,397.43	19,662.49	38,798.30	52,284.22
	(b) Other Income	20.97	8.24	5.31	64.51	8.23	261.83
<b>2</b>	<b>Total Income (a+b)</b>	<b>5,133.56</b>	<b>6,361.85</b>	<b>14,402.75</b>	<b>19,727.01</b>	<b>38,806.53</b>	<b>52,546.05</b>
<b>3</b>	<b>Expenses</b>						
	Cost of Material Consumed	3,484.69	5,536.73	12,138.15	15,604.25	28,501.96	37,338.81
	Purchases of Stock in Trade	560.23	212.33	10.76	1,273.97	5,009.89	7,312.79
	Changes in inventory of finished goods	238.08	(746.35)	147.00	(655.54)	(229.78)	(41.14)
	Employee benefits expense	220.00	204.07	205.99	620.20	570.15	884.56
	Finance costs	11.69	4.07	30.32	42.88	128.98	162.97
	Depreciation and amortization expenses	69.19	63.58	82.89	195.36	235.85	366.67
	Other expenses	574.13	644.55	1,117.15	1,956.27	2,709.79	3,826.45
	<b>Total Expenses</b>	<b>5,158.00</b>	<b>5,918.99</b>	<b>13,732.26</b>	<b>19,037.39</b>	<b>36,926.85</b>	<b>49,851.11</b>
<b>4</b>	<b>Profit/ (Loss) Before Tax (2-3)</b>	<b>-24.44</b>	<b>442.86</b>	<b>670.49</b>	<b>689.61</b>	<b>1,879.69</b>	<b>2,694.94</b>
	<b>Add (Less) :</b>						
	Profit on sale of PPE (exceptional item) **	-	-	-	-	-	-
<b>5</b>	<b>Profit/ (Loss) Before Tax</b>	<b>-24.44</b>	<b>442.86</b>	<b>670.49</b>	<b>689.61</b>	<b>1,879.69</b>	<b>2,694.94</b>
<b>6</b>	<b>Tax Expenses</b>						
	(1) Current tax	12.64	130.27	167.83	228.10	471.91	670.45
	(2) Deferred tax	(19.36)	(20.06)	1.85	(57.46)	(7.92)	(1.13)
	(3) Short / (Excess) Provision for tax relating to earlier years	-	-	-	-	1.43	11.27
	<b>Total</b>	<b>(6.72)</b>	<b>110.21</b>	<b>169.68</b>	<b>170.64</b>	<b>465.42</b>	<b>680.59</b>
<b>7</b>	<b>Profit/ (Loss) After Tax (5-6)</b>	<b>(17.72)</b>	<b>332.65</b>	<b>500.81</b>	<b>518.97</b>	<b>1,414.27</b>	<b>2,014.35</b>
<b>8</b>	<b>Other Comprehensive Income</b>						
	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	a) Remeasurement of Defined Benefit Obligation	-	-	-	-	-	-
	b) Income Tax Impact (Deferred Tax)	-	-	-	-	-	39.43
	(ii) Items that will be reclassified to profit or loss	-	-	-	-	-	(9.92)
	(iii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Other Comprehensive Income for the Period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29.51</b>
<b>9</b>	<b>Total Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period) (7+8)</b>	<b>(17.72)</b>	<b>332.65</b>	<b>500.81</b>	<b>518.97</b>	<b>1,414.27</b>	<b>2,043.86</b>
<b>10</b>	<b>Paid-up Equity Share Capital ( Face Value of Rs. 10 each)</b>	<b>271.06</b>	<b>271.06</b>	<b>271.06</b>	<b>271.06</b>	<b>271.06</b>	<b>271.06</b>
<b>11</b>	<b>Securities Premium</b>	<b>956.45</b>	<b>956.45</b>	<b>956.45</b>	<b>956.45</b>	<b>956.45</b>	<b>956.45</b>
<b>12</b>	<b>Reserves and Surplus (i.e. Other Equity)</b>	<b>10,475.10</b>	<b>10,492.80</b>	<b>9,326.53</b>	<b>10,475.10</b>	<b>9,326.53</b>	<b>9,956.13</b>
<b>13</b>	<b>Net Worth</b>	<b>11,702.61</b>	<b>11,720.31</b>	<b>10,554.04</b>	<b>11,702.61</b>	<b>10,554.04</b>	<b>11,183.64</b>
<b>14</b>	<b>Earning Per Equity Share</b>						
	Basic	(0.65)	12.27	18.48	19.15	52.18	74.31
	Diluted	(0.65)	12.27	18.48	19.15	52.18	74.31

**Notes:**

- The above Unaudited Financial Results for three and nine month ended December 31, 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").
- Previous year figures have been re-arranged / re-grouped wherever necessary.
- The Figures for the quarter and Nine months ended December 31, 2022 have not been reviewed and audited by the auditors. These have been furnished by the management for comparative purposes.
- 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**

Hitish Chandak  
Managing Director  
DIN: 00705868