

ANJANI FOODS LIMITED

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

el 040 4033 4848 ax 040 4033 4818 REGD. OFFICE

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

CIN L65910AP1983PLC004005

12.02.2021

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> Outcome of the Board Meeting-Intimation of Financial Results for the quarter and nine months ended 31.12.2020 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 nine months ended 31.12.2020.
- Limited Review Report on the Unaudited Financial Results for the quarter and nine months ended 31.12.2020 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 al Results for the quarter and nine

|       |  | Quarter Ended           |                         |                         | Nine Months Ended       |                   | Year Ended            |
|-------|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------|-----------------------|
|       |  | 31.12.2020<br>Unaudited | 30.09.2020<br>Unaudited | 31.12.2019<br>Unaudited | 31.12.2020<br>Unaudited | CONTRACTOR STREET | 31.03.2020<br>Audited |
|       |  |                         |                         |                         |                         |                   |                       |
| 1     | Income from Operations                                     | 795.49                  | 727.64                  | 753.85                  | 2,127.34                | 2,303.00          | 2,754.47              |
| 2     | Other Income   | 7.14                    | 7.24                    | 6.24                    | 20.87                   | 18.75             | 25.24                 |
| 3     | Total Income (1+2)   | 802.63                  | 734.88                  | 760.09                  | 2,148.21                | 2,121.76          | 2,779.71              |
| 4     | Expenses   | 2000                    |                         |                         |                         | - State of        | 4,120,0               |
|       | a. Cost of Materials Consumed                              | 335.06                  | 323.44                  | 330.81                  | 915.02                  | 963.71            | 1.262.59              |
|       | b. Purchases of stock in trade                             | 35.06                   | 14.80                   | 45.44                   | 58.09                   | 125.39            | 155.28                |
|       | Changes in inventories of finished goods and work in       |                         | G200500                 | 2000.70                 |                         | - HARRY           |                       |
|       | c. progress  | (0.74)                  | [4.45)                  | 28.28                   | [7.70]                  | 17.65             | 12.39                 |
|       | d. Employees Benefit Expenses                              | 120.26                  | 116.03                  | 106.93                  | 344.97                  | 322.15            | 458.53                |
|       | e. Finance Costs   | 7.76                    | 7.00                    | 8.31                    | 22.99                   | 29.12             | 37.05                 |
|       | f. Depreciation and Amortisation Expenses                  | 17.93                   | 17.16                   | 16.50                   | 51.59                   | 48.50             | 65.21                 |
|       | g. Other Expenses  | 249.87                  | 207.44                  | 200.41                  | 624.05                  | 568.37            | 739.71                |
|       | Total Expenditure (a+b+c+d+e+f+g)                          | 765.20                  | 681.42                  | 736.68                  | 2,009.01                | 2,074.89          | 2,730.76              |
| 5     | Profit/(Loss) before tax (3-4)                             | 37.43                   | 53.46                   | 23,41                   | 139.20                  | 46.87             | 48.95                 |
| 6     | Tax Expenses   |                         |                         |                         |                         |                   |                       |
|       | a Current tax  | 7.56                    | 8.26                    | 4.62                    | 21.50                   | 6.91              | 9.91                  |
|       | b Deferred tax   | (1.10)                  | 7.01                    | 11.22                   | 7.85                    | (13.91)           | (9.32)                |
| 7     | Profit/(loss) for the period (5-6)                         | 30,97                   | 38.19                   | 7.57                    | 109.85                  | 100000            | 3791137               |
| 8     | Other Comprehensive Income (net of tax)                    | 30.32                   | 39.19                   | 131                     | 109.85                  | 53.87             | 48.36                 |
| 110,2 | Items that will not be reclassified as Profit or Loss      |                         |                         |                         | 1                       |                   |                       |
|       | a) Remeasurment of defined benefit plans                   | 92                      | 29                      |                         | 12.1                    | - 23              | 2000                  |
|       | b) Income tax relating to item a) above                    |                         |                         |                         |                         |                   | 24.99                 |
|       | Other Comprehensive Income (net of tax)                    | 1 2                     | (5.1)                   |                         | 3.1                     |                   | (6.50)                |
| 9     | Total Comprehensive Income (7+8)                           | 30,97                   | 38.19                   | 7.57                    | 109,85                  | 53.87             | 18.49                 |
| 10    | Paid-up equity share capital (Face Value of Rs. 10/- each) | 558,98                  | 558.98                  | 557.78                  | 558.98                  | 557.78            | 66.85                 |
| 11    | Earnings Per Share (EPS)                                   | 330.20                  | 230,30                  | 227.70                  | 356.38                  | 337.78            | 558.98                |
|       | a. Basic   | 0.55                    | 0.68                    | 0.14                    | 1.97                    | 0.97              | 0.87                  |
|       | b Diluted  | 0.55                    | 0.68                    | 0.14                    | 1.97                    | 0.97              | 0.87                  |

Date: 12.02.2021 Place: Hyderabad

- 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 12 February 2021

  February 2021

  These results have been prepared in accordance with the Indian Accounting Standards (referred to as Ind AS) 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 fread with Companies (Indian Accounting Standards) Rules, as amended from time to time. The statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

  The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.



## M. ANANDAM & CO.,

## CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to The Board of Directors Anjani Foods Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Anjani Foods Limited (the "Company") for the quarter ended 31<sup>st</sup> December, 2020 and year to date results for the period 1<sup>st</sup> April, 2020 to 31<sup>st</sup> December, 2020 (the "Statement") 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 (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has 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, and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are free of material misstatement. 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.
- 4. 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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.0001255)

M.R.Vikram

Partner

Membership Number: 02101 &

UDIN: 21021012AAAABE 2235

Place: Hyderabad

Date: 12th February, 2021