ANA AGRO INDUSTRIES Reg. Office : No. 792/5, Eswari Hotel Complex, Bangalore High Road, Sunguvarchatram,

Sriperumbudur Taluk, Kancheepuram Dist-602 106. (Tamil Nadu) CIN: L15142TN1990PLC076202

Date: 11<sup>th</sup> Aug., 2023

То BSE Ltd. Corporate Services Dept. PJ Towers, Dalal St, Fort, MUMBAI - 400 001.

### Ref: Scrip Code: 519174

### Sub: Submission of Unaudited Financial Results for the Qtr. ended 30th June, 2023

Dear Sir/Madam,

Pursuant to Regulation 33 read with Regulation 30 of the SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Unaudited Standalone Financial Results of the company in accordance with IND-AS along with the Limited Review Report issued by the Auditors of the Company, viz., M/s K.Gopal Rao & Co., Chartered Accountants, Chennai Dt: 11.08.2023 for the guarter ended 30<sup>th</sup> June, 2023 which have been approved by the Board of Directors in their meeting held on 11<sup>th</sup>August, 2023 at 3.00 PM and concluded at 03.30PM.

Kindly take the above mentioned results on record and acknowledge the same.

Thanking you,

Yours faithfully,

(Pavan Kumar Matli) Whole Time Director DIN: 02438906

Encl: a/a



# ASHIANA AGRO INDUSTRIES LTD.

Reg. Office : No. 792/5, Eswari Hotel Complex, Bangalore High Road, Sunguvarchatram, Sriperumbudur Taluk, Kancheepuram Dist-602 106. (Tamil Nadu) CIN : L15142TN1990PLC076202

### Standalone Unaudited Financial Results for the Quarter ended 30th June, 2023

0.0253	(Rs. In Lak				
S.No.	. Particulars	Quarter ended			Year ended
		30.06.2023 Unaudited	31.03.2023 Audited	30.06.2022 Unaudited	31.03.2023 Audited
	(a) Revenue from Operations	21.25	17.94	17.07	84.34
	(b) Other Income (Net)	4.59	4.52	4.44	17.79
	Total Income	25.84	22.46	21.51	102.13
2	Expenses				
	(a) Purchases of stock-in-trade	19.11	16.22	17.87	84.31
	(b) Changes in inventories of finished goods, work-in-	10.11	10.22	17.07	04.01
	progress and stock-in-trade	~	-	-	-
	(c) Employee benefits expenses	2.70	2.70	2.70	10.80
	(d) Depreciation and amortisation expenses	-	0.01		0.01
	(e) Other expenses	4.82	1.81	3.99	9.65
	Total expenses	. 26.63	20.74	24.56	104.77
3	Profit before exceptional items and tax (1-2)	(0.79)	1.72	(3.05)	(2.64
4	Exceptional items		_		(=:••
5	Profit before tax (3-4)	(0.79)	1.72	(3.05)	(2.64
		(0.73)	1.74	(3.03)	(2.04
6	Tax expenses				
	(a) Current tax	-	-	-	<u>L</u>
	(b) Deferred tax	-	-	-	-
7	Net Profit for the period (5-6)	(0.79)	- 1.72	(3.05)	(2.64
		(0.73)	1.72	(0.00)	(2.04
8	Other Comprehensive Income net of Income Tax				
	(a) Items that will not be reclassified to profit or loss	-	-	- 	-
	(b) Income tax relating to items that will not be reclassfied to profit or loss	· -	-	-	7
	Total other comprehensive income, net of income tax	-	04. T		1
9	Total Comprehensive income fo the peiod (7+8)	(0.79)	1.72	(3.05)	(2.64
10	Paid up Equity Share Capital	460.00	460.00	460.00	460.00
	Face value per share (Rs.)	10.00	10.00	10.00	10.00
11	Reserves excluding revaluation reserve				(219.31
12	Earning per Share (Rs) (not annualised)				
	(a) Basic	(0.02)	0.04	(0.07)	(0.06
	(b) Diluted	(0.02)	0.04	(0.07)	(0.06
		(0.02)	0.04	(0.07)	(0.06

Notes:

1) The operations of the company relate to only one segment viz., Trading of packaging materials.

 The above results have been reviewed by the Audit Committee, subject to limited review by the auditors of the company and approved by the Board of Directors in their meeting held on August 11, 2023.

3) The financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time.

Place: Chennai Date: 11/08/2023

Gor Ashia a Agro Industries Limited Pa an Kumar.M Whole-Time Director DIN: 02438906



### K. GOPAL RAO & CO., **Chartered Accountants** GSTIN · 33AAGFK3782M1ZZ

## Independent Auditor's Limited Review Report Unaudited Standalone Quarterly and Year to date Financial Results

### To,

The Board of Directors Ashiana Agro Industries Limited No.792/5, Eswari Hotel Complex, Bangalore High Road, Sunguvarchatram, Sriperumbudur Taluk Kancheepuram - 602 106.

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Ashiana Agro Industries Limited, ("the Company"), for the period ended June 30, 2023. 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 theses financial statements based on our review.
- 2. 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K. GOPAL RAO & GO RAC Chartered Accountant FRN: 000956S ERED AC CA GOPAL KRISHNA RAJU Partner | Membership No: 205929

UDIN: 23205929BGVFES 6427

Place: Chennai Date: August 11, 2023

#### **Branches**:

- Bengaluru
- Coimbatore
- Hyderabad
- 🐟 Madurai

Tiruchirappalli

Tiruvallur

## Mumbai

# 21, Moosa Street, T.Nagar, Chennai - 600 017. © 044-4552 2032 / 2434 3639 / 4212 8955 / 2434 2563 (M) 98400 53053 / 98400 63269 / 98408 73269 🌐 www.kgrca.in 🛛 💌 gkr@kgrca.in

**Registered Office :** 

#### **Second Office :**

# 2, South Dhandapani Street, Meena Arcade, Ground Floor, Off: Burkit Road, T.Nagar, Chennai - 600 017. 🕓 044 - 4212 9770 / 4212 8955 🛛 🖾 kgrcas@gmail.com

🛛 gkr@icai.org, gopalkrishnarajuca@gmail.com