## 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

Date: 11<sup>th</sup> Feb., 2021

To 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. and Nine Months ended 31<sup>st</sup> December, 2020

### 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 Limited Review Report issued by the Auditors of the Company, viz., M/s SKBR & Associates, Chartered Accountants, Nellore Dt: 08.02.2021 for the Quarter and Nine Months ended 31<sup>st</sup> December, 2020 which have been approved by the Board of Directors in their meeting held on 11<sup>th</sup> February, 2021 at 3.00 PM.

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

Thanking you,

Yours faithfully, For ASHIANA AGRO INDUSTRIES LTD.

(Pavan Kumar Matli) Whole Time Director DIN: 02438906

Encl: a/a

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### Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2020

New Arth		and the second			(Rs. In Lakhs)		
S.No.	. Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income (a) Revenue from Operations	19.18	18.06	20.65	41.96	59.37	83.40
	(b) Other Income (Net)	4.57	4.64	4.64	13.85	14.10	18.62
	Total Income	23.75	22.70	25.29	55.81	73.47	102.02
2	Expenses						
	(a) Purchases of stock-in-trade	17.04	16.01	18.42	37.21	53.09	74.54
	(b) Changes in inventories of finished goods, work-in- progress and stock-in-trade	-	-	-	-	-	
	(c) Employee benefits expenses	2.93	2.93	2.93	8.79	8.72	11.64
	(d) Depreciation and amortisation expenses	149 A	Contractor -	-	-		0.01
	(e) Other expenses	1.81	1.03	1.22	6.61	14.91	16.72
	Total expenses	21.78	19.97	22.57	52.61	76.72	102.91
3	Profit before exceptional items and tax (1-2)	1.97	2.73	2.72	3.20	(3.25)	(0.89)
4	Exceptional items	-	a 19 7 -1	-	-	-	-
5	Profit before tax (3-4)	1.97	2.73	2.72	3.20	(3.25)	(0.89)
6	Tax expenses (a) Current tax (b) Deferred tax	1			-	-	-
			-	-	-	-	-
7	Net Profit for the period (5-6)	1.97	2.73	2.72	3.20	(3.25)	(0.89)
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 reclassified to profit or loss			-	-	-	:
	Total other comprehensive income, net of income tax				-	the second	
9	Total Comprehensive income fo the peiod (7+8)	1.97	2.73	2.72	3.20	(3.25)	(0.89)
and a state of the	Paid up Equity Share Capital Face value per share (Rs.)	460.00 10.00	460.00 10.00	460.00 10.00	460.00 10.00	460.00 10.00	460.00 10.00
11	Reserves excluding revaluation reserve						(224.02)
	Earning per Share (Rs) (not annualised)	34	122-12-12				
12	(a) Basic	0.04	0.06	0.06	0.07	(0.07)	(0.02)
	(b) Diluted	0.04	0.06	0.06	0.07	(0.07)	(0.02)

Notes:

Place: Chennai

Date: 11/02/2021

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

2) The above quarterly results for the quarter and nine months ended December 31, 2020 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 February 11, 2021.

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 and SEBI circular dated 5th July, 2016.

4) Previous period figures have been regrouped wherever necessary.

For Ashiana Agro Industries Limited Payan Kumar,M Whole-Time Director DIN: 02438906

CAN SKBR&ASSOCIATES CHARTERED ACCOUNTANTS H.O. : 'Tulasi Nilayam', 3-1-539, Lakshmipuram, Stonehousepet, Nellore - 524 002, AP, Mob : 99628 34611

Branch : # 8/3/168/B19, 2nd Floor, Lane-II, Kalyan Nagar, Hyderabad - 500 038, Telangana. Mob : 9581474969, e-mail : skbroffice@gmail.com

#### LIMITED REVIEW REPORT

### Review Report The Board of Directors Ashiana Agro Industries Limited

We have reviewed the accompanying statement of unaudited financial results of Ashiana Agro Industries Limited ('the Company') for the Quarter ended 31<sup>st</sup> December, 2020 (the statement) being, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 i.e Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SKBR & Associates Chartered Accountants FRN: 017755S

& ASS FRN : M Suneel Kumar 0177559

Partner M No. 214393 UDIN: 21214393AAAAA

Place: Nellore Date: 08/02/2021