

Date: November 11, 2019

To
The General Manager
Capital Market (Listing)
National Stock Exchange of India Limited
Exchange Plaza, BKC
Bandra-Kurla Complex,
Bandra (East), Mumbai - 400051.

Symbol: AISL

Subject: Outcome of Board meeting of the Company held today i.e. 11th November, 2019.

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; it is hereby informed that the Board of Directors, today at its meeting held at the Registered Office of the Company, approved the following transactions:

1. Approval of Un-Audited Financial Results (Consolidated and Standalone) of the Company along with Limited Review Report for the half-year ended as on September 30, 2019 given by Statutory Auditor of the Company in this behalf. *(A copy of same is enclosed herewith)*
2. Related Party Transactions u/s 188 of the Companies Act, 2013 entered into by the Company during the half-year ended September 30, 2019.

The meeting was started at 11:00 A.M. and concluded at 12:30 P.M.

Kindly take the same on your records.

For ANI Integrated Services Limited


Mr. Navin Korpe
Managing Director
DIN: 02200928

Address: 6, Ashirwad CHS Ltd
G.V. Scheme, Road No.1, Mulund (E) - 400081



LIMITED REVIEW REPORT

To,
The Board of Directors,
Ani Integrated Services Limited
624, Lodha Supremus II
North Tower, Road No. 22
Wagle Estate, Thane-West
Thane- 400 604

Subject: Limited Review Report of Unaudited Consolidated Financial Results for the half year ended 30th September, 2019.

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Ani Integrated Services Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the half year period from 01.04.2019 to 30.09.2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding half year period from 01.04.2018 to 30.09.2018, have not been presented since this is the first occasion that the consolidated Financial Statements are being presented.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entity:
 - i. ANI Integrated Services Middle East FZE



5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition laid down in the aforesaid Accounting Standard and other accounting principles generally accepted in India, 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.
6. We did not review the interim financial statements of one subsidiary included in the consolidated unaudited financial results, whose interim financial statements reflect total assets of Rs.120.95 Lakhs as at 30th September 2019 and total revenues of Rs.56.38 Lakhs, total net profit after tax of Rs.45.62 Lakhs for the half year ended 30th September 2019 as considered in the consolidated unaudited financial results.

These interim financial statements have been reviewed by other auditor whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

For Shah and Modi
Chartered Accountants
FRN 112426W



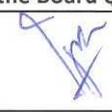
Himanshu T. Chheda
Partner
M. No. 114598
Date : 11/11/2019
Place : Mumbai
UDIN : 19114598AAAAGL7618

ANI Integrated Services Limited
(Formerly Known as ANI Instruments Pvt. Ltd.)
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.
CIN NO. L29268MH2008PLC184326

Consolidated Unaudited Financial Results for the Half Year ended 30th September, 2019

		(Rupees in Lakh)
	Particulars	Half Year Ended (30/09/2019) (Unaudited)
I	Revenue from Operations	5378.27
II	Other Income	10.77
III	Total Revenue (I +II)	5389.04
IV	Expenses	
1	Cost of Materials Consumed	62.38
2	Purchase of Stock-in Trade	
3	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	
4	Employee benefits expense	4703.84
5	Finance costs	38.07
6	Depreciation and amortization expense	37.80
7	Excise Duty	
8	Other Expenses	570.34
	Total expenses	5412.43
V	Profit before exceptional and extraordinary items and tax (III - IV)	(23.39)
VI	Exceptional items	-
VII	Profit before extraordinary items and tax (V - VI)	(23.39)
VIII	Extraordinary items	-
IX	Profit before tax (VII- VIII)	(23.39)
X	Tax expense:	
	(1) Current tax	-
	(2) Deferred tax	(4.49)
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	(18.90)
XII	Profit/(loss) from discontinuing operations	
XIII	Tax expense of discontinuing operations	
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	(18.90)
XV	Profit (Loss) for the period (XI + XIV)	
XVI	Earnings per equity share:	
	(1) Basic	(0.20)
	(2) Diluted	(0.20)

For and Behalf of the Board of Directors

Date:	11-11-2019	 Mr. Navin Korpe Managing Director DIN: 02200928
Place:	Thane	
		

ANI Integrated Services Limited (Formerly Known as ANI Instruments Pvt. Ltd.) 624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604. CIN NO. L29268MH2008PLC184326		
Consolidated Statement of Assets and Liabilities for Half Year Ended 30th September, 2019 (Rupees in Lakh)		
	Particulars	Current Year Ended (30/09/2019) (Unaudited)
I.	Equity and Liabilities	
1	Shareholders' Fund	
(a)	Share Capital	968.72
(b)	Reserves and Surplus	2806.49
(c)	Money Received against Share Warrants	-
2	Share Application money pending allotment	-
3	Non-current Liabilities	
(a)	Long - term borrowings	7.75
(b)	Deferred Tax Liabilities (Net)	-
(c)	Other Long Term Liabilities	-
(d)	Long-term provisions	-
4	Current Liabilities	
(a)	Short-term borrowings	553.44
(b)	Trade Payables (A) total outstanding dues of micro enterprises and small enterprises; and (B) total outstanding dues of creditors other than micro enterprises and small enterprises	184.54
(c)	Other Current Liabilities	1049.22
(d)	Short-term provisions	27.81
	Total	5597.98
II	Assets	
	Non-current Assets	
1 (a)	Fixed Assets	
(i)	Tangible Assets	186.80
(ii)	Intangible Assets	4.53
(iii)	Capital Work-in-progress	-
(iv)	Intangible Assets under development	-
(b)	Non-current Investments	0.00
(c)	Deferred Tax Assets (Net)	25.37
(d)	Long - term Loans and Advances	149.70
(e)	Other Non-current Assets	-
2	Current Assets	
(a)	Current Investments	-
(b)	Inventories	-
(c)	Trade Receivables	2753.74
(d)	Cash and Cash Equivalent	164.23
(e)	Short-term Loans and Advances	824.46
(f)	Other Current Assets	1489.15
	Total	5597.98
Date:	11-11-2019	For and Behalf of the Board of Directors
Place:	Thane	
		Mr. Navin Korpe Managing Director DIN: 02200928

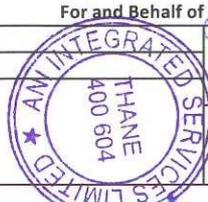


ANI Integrated Services Limited
(Formerly Known as ANI Instruments Pvt. Ltd.)
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.
CIN NO. L29268MH2008PLC184326

Notes to Unaudited Consolidated Statement of the Financial Results for the Half Year ended 30th September, 2019

1. The company has made the Investments in UAE Wholly Own Subsidiary during this half year period 1st April 2019 to 30th September 2019. Hence the consolidated figures for the corresponding half year period from 1st April 2018 to 30th September 2018 have not been presented since this is first occasion that the consolidated figures are presented.
2. Financial Result for the period ended September 30, 2019 is being prepared in accordance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th November, 2019 and have been reviewed by the Statutory Auditors of the company.

Date:	11-11-2019	For and Behalf of the Board of Directors
Place:	Thane	
		
		Mr. Navin Korpe
		Managing Director
		DIN: 02200928

ANI INTEGRATED SERVICES LIMITED (Formerly Known as ANI INSTRUMENTS PVT. LTD.) 624, Lodha Supremus II, "A" Wing, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (W) - 400 604 CIN : L29268MH2008PTC184326	
Consolidated Cash Flow Statement for the Year ended 30th September, 2019 (Rupees in Lakh)	
Particulars	Current Year Ended (30/09/2019) (Unaudited)
A. Cash Flow from Operating Activities	
Net profit before Taxation and extra ordinary items	(23.39)
Adjustments for:	
(a) Interest	37.81
(b) Depreciation	37.80
(c) Interest accrued on FD	(6.05)
(d) Foreign Exchange Fluctuation Reserve	(0.24)
Operating Profit Before Working Capital Changes	45.92
Movements in Working Capital:	
(a) Decrease / (Increase) in Sundry Debtors	(112.74)
(b) Decrease / (Increase) Short Term Loans and Advances	(302.08)
(c) Decrease / (Increase) in Other current assets	(162.76)
(d) Increase / (Decrease) in Sundry Creditors	21.78
(e) Increase / (Decrease) in Short Term Provisions	12.60
(g) Increase / (Decrease) in Current Liabilities	241.71
(h) Decrease / (Increase) Long Term Loans and Advances	(41.42)
Cash Generated from Operations	(296.99)
Direct Taxes Paid (Net of Refunds)	4.00
Net Cash from Operating Activities	(301.00)
B. Cash Flow from Investing Activities	
Purchase of Fixed Assets	(26.08)
Capital Work in progress	-
Investment in Subsidiary	0.00
Interest on FD	6.05
Net Cash from Investing Activities	(20.02)
C. Cash Flow from Financing Activities	
(f) (Reduction in) / Proceeds from Short-term Borrowings	402.97
Proceeds from issue of share capital net off share issue expenses	-
(Reduction in) / Proceeds from Long-term Borrowings	(5.62)
Interest	(37.81)
Dividend	(48.44)
Dividend Distribution Tax	(9.96)
Net Cash Used in Financing Activities	301.15
Net Increase in Cash and Cash Equivalents (A + B + C)	(19.87)
Cash and Cash Equivalents at the Beginning of the Year	184.10
Cash and Cash Equivalents at the End of the Year	164.23
For and Behalf of the Board of Directors	
Date: 11-11-2019	
Place: Thane	
	
	Mr. Navin Korpe Managing Director DIN: 02200928

ANI Integrated Services Limited (Formerly known as ANI Instruments Pvt. Ltd.) 624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604. CIN NO. L29268MH2008PLC184326	
Consolidated Segment wise Revenue, Results and Capital Employed along with half yearly results (Rupees in Lakh)	
Particulars	Half Year ended
	September 30, 2019 (Unaudited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)	
Deputation of Manpower	3476.79
Operation & Maintenance	907.86
Projects & Consultancy	993.61
Total	5378.27
Less: Inter Segment Revenue	-
Net sales/Income From Operations	5378.27
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)	
Deputation of Manpower	312.77
Operation & Maintenance	130.55
Projects & Consultancy	32.37
Total	475.68
Less	
i) Interest	37.81
ii) Other Un-allocable Expenditure net off	472.04
(iii) Un-allocable income	10.77
Total Profit Before Tax	(23.39)
3. Capital Employed (Segment Assets - Segment Liabilities)	
Segment Assets	
Deputation of Manpower	2205.21
Operation & Maintenance	584.29
Projects & Consultancy	1017.54
Unallocated	1479.66
Total	5286.70
Segment Liabilities	
Deputation of Manpower	452.79
Operation & Maintenance	141.83
Projects & Consultancy	144.63
Unallocated	1082.84
Total	1822.09
	3464.61
Date: 11/11/2019	For and Behalf of the Board of Directors
Place: Thane	
	 Navin Nandkumar Korpe Managing Director DIN: 02200928

LIMITED REVIEW REPORT

To,
The Board of Directors,
Ani Integrated Services Limited
624, Lodha Supremus II
North Tower, Road No. 22
Wagle Estate, Thane-West
Thane- 400604

Subject: Limited Review Report of Unaudited Standalone Financials Results for the half year ended 30th September, 2019.

1. We have reviewed the accompanying statement of unaudited Standalone financial results of Ani Integrated Services Limited for the half year ended 30th September, 2019. 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.
2. We conducted our review of the Statement 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.
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 Standalone 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/s. Shah and Modi
Chartered Accountants
FRN 112426W



Himanshu T. Chheda
Partner
M. No. 114598
Date: 11/11/2019
Place: Mumbai
UDIN: 19114598AAAAGK2414



ANI Integrated Services Limited
(Formerly Known as ANI Instruments Pvt. Ltd.)
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.
CIN NO. L29268MH2008PLC184326

Standalone Unaudited Financial Results for the Half Year Ended 30th September, 2019

		Half Year ended			(Rupees in Lakh)
	Particulars	September 30, 2019	March 31, 2019	September 30, 2018	Year ended March 31, 2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	5321.88	4580.51	3147.74	7728.25
II	Other Income	10.77	31.75	26.61	58.36
III	Total Revenue (I +II)	5332.66	4612.26	3174.35	7786.60
IV	Expenses				
1	Cost of Materials Consumed	62.38	89.19	58.77	147.96
2	Purchase of Stock-in Trade	-	-	-	-
3	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-
4	Employee benefits expense	4703.84	3597.59	2538.90	6136.49
5	Finance costs	37.81	25.86	9.24	35.10
6	Depreciation and amortization expense	37.80	36.56	24.86	61.42
7	Excise Duty	-	-	-	-
8	Other Expenses	559.84	542.75	180.02	722.77
	Total expenses	5401.66	4291.95	2811.79	7103.73
V	Profit before exceptional and extraordinary items and tax (III - IV)	(69.01)	320.31	362.56	682.87
VI	Exceptional items	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	(69.01)	320.31	362.56	682.87
VIII	Extraordinary items	-	-	-	-
IX	Profit before tax (VII- VIII)	(69.01)	320.31	362.56	682.87
	Tax expense:				
X	(1) Current tax	-	89.00	80.00	169.00
	(2) Deferred tax	(4.49)	(6.20)	(2.63)	(8.83)
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	(64.52)	237.51	285.19	522.70
XII	Profit/(loss) from discontinuing operations	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	(64.52)	237.51	285.19	522.70
XV	Profit (Loss) for the period (XI + XIV)	-	-	-	-
	Earnings per equity share:				
XVI	(1) Basic	(0.67)	2.46	2.94	5.40
	(2) Diluted	(0.67)	2.46	2.94	5.40
Date:	11-11-2019	For and Behalf of the Board of Directors			
Place:	Thane	  Mr. Navin Korpe Managing Director DIN: 02200928			

ANI Integrated Services Limited
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CIN NO. L29268MH2008PLC184326

Standalone Statement of Assets and Liabilities for Half year ended 30th September, 2019

(Rupees in Lakh)

	Particulars	Current Year Ended (30/09/2019) (Unaudited)	Previous Year Ended (31/03/2019) (Audited)
I.	Equity and Liabilities		
1	Shareholders' Fund		
(a)	Share Capital	968.72	968.72
(b)	Reserves and Surplus	2761.06	2887.98
(c)	Money Received against Share Warrants	-	-
2	Share Application money pending allotment	-	-
3	Non-current Liabilities		
(a)	Long - term borrowings	7.75	13.37
(b)	Deferred Tax Liabilities (Net)	-	-
(c)	Other Long Term Liabilities	-	-
(d)	Long-term provisions	-	-
4	Current Liabilities		
(a)	Short-term borrowings	553.44	150.47
(b)	Trade Payables (A) total outstanding dues of micro enterprises and small enterprises; and (B) total outstanding dues of creditors other than micro enterprises and small enterprises	184.54	162.77
(c)	Other Current Liabilities	1049.22	807.51
(d)	Short-term provisions	27.13	15.21
	Total	5551.87	5006.03
II	Assets		
	Non-current Assets		
1 (a)	Fixed Assets		
(i)	Tangible Assets	186.80	197.24
(ii)	Intangible Assets	4.53	5.82
(iii)	Capital Work-in-progress	-	-
(iv)	Intangible Assets under development	-	-
(b)	Non-current Investments	19.73	-
(c)	Deferred Tax Assets (Net)	25.37	20.88
(d)	Long - term Loans and Advances	149.70	108.27
(e)	Other Non-current Assets	-	-
2	Current Assets		
(a)	Current Investments	-	-
(b)	Inventories	-	-
(c)	Trade Recievables	2753.74	2641.00
(d)	Cash and Cash Equivalent	160.82	184.10
(e)	Short-term Loans and Advances	763.65	522.33
(f)	Other Current Assets	1487.53	1326.39
	Total	5551.87	5006.03
Date:	11-11-2019	For and Behalf of the Board of Directors	
Place:	Thane		
		 Mr. Navin Korpe Managing Director DIN: 02200928	

ANI Integrated Services Limited
(Formerly Known as ANI Instruments Pvt. Ltd.)
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CIN NO. L29268MH2008PLC184326

Notes to Unaudited Standalone Statement of the Financial Results for the Half Year Ended 30th September, 2019

1. Financial Result for the period ended September 30, 2019 is being prepared in accordance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. These financial results of the Company have been prepared in accordance with the Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
3. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th November, 2019 and have been reviewed by the Statutory Auditors of the company.
4. Figures for the previous period's have been regrouped wherever necessary to conform to the current period's classification.

Date:	11-11-2019	For and Behalf of the Board of Directors
Place:	Thane	
		 
		Mr. Navin Korpe
		Managing Director
		DIN: 02200928

ANI INTEGRATED SERVICES LIMITED
(Formerly Known as ANI INSTRUMENTS PVT. LTD.)
624, Lodha Supremus II, "A" Wing, North Tower, Road No. 22,
Wagle Estate, Near New Passport Office,
Thane (W) - 400 604
CIN : L29268MH2008PTC184326

Standalone Cash Flow Statement for the Half Year Ended 30th September, 2019			
(Rupees in Lakh)			
	Particulars	Current Year	Previous year
		Ended	ended
		(30/09/2019)	(31/03/2019)
		(Unaudited)	(Audited)
A. Cash Flow from Operating Activities			
	Net profit before Taxation and extra ordinary items	(69.01)	682.87
	Adjustments for:		
	(a) Interest	37.81	35.10
	(b) Depreciation	37.80	61.42
	(c) Interest accrued on FD	(6.05)	(28.86)
	Operating Profit Before Working Capital Changes	0.54	750.52
	Movements in Working Capital:		
	(a) Decrease / (Increase) in Sundry Debtors	(112.74)	(956.70)
	(b) Decrease / (Increase) Short Term Loans and Advances	(241.33)	(252.60)
	(c) Decrease / (Increase) in Other current assets	(161.14)	(641.50)
	(d) Increase / (Decrease) in Sundry Creditors	21.78	79.24
	(e) Increase / (Decrease) in Short Term Provisions	11.93	2.90
	(g) Increase / (Decrease) in Current Liabilities	241.71	313.08
	(h) Decrease / (Increase) Long Term Loans and Advances	(41.42)	(40.73)
	Cash Generated from Operations	(280.67)	(745.78)
	Direct Taxes Paid (Net of Refunds)	4.00	169.00
	Net Cash from Operating Activities	(284.68)	(914.78)
B. Cash Flow from Investing Activities			
	Purchase of Fixed Assets	(26.08)	(127.92)
	Capital Work in progress	-	49.15
	Investment in Subsidiary	(19.73)	-
	Interest on FD	6.05	28.86
	Net Cash from Investing Activities	(39.75)	(49.91)
C. Cash Flow from Financing Activities			
	(f) (Reduction in) / Proceeds from Short-term Borrowings	402.97	140.87
	Proceeds from issue of share capital net off share issue expenses	-	-
	(Reduction in) / Proceeds from Long-term Borrowings	(5.62)	(10.51)
	Interest	(37.81)	(35.10)
	Dividend	(48.44)	(48.44)
	Dividend Distribution Tax	(9.96)	(9.96)
	Net Cash Used in Financing Activities	301.15	36.87
	Net Increase in Cash and Cash Equivalents (A + B + C)	(23.28)	(927.82)
	Cash and Cash Equivalents at the Beginning of the Year	184.10	1,111.92
	Cash and Cash Equivalents at the End of the Year	160.82	184.10

Date:	11-11-2019	For and Behalf of the Board of Directors
Place:	Thane	
		 Mr. Navin Korpe Managing Director DIN: 02200928



ANI Integrated Services Limited
(Formerly known as ANI Instruments Pvt. Ltd.)
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.
CIN NO. L29268MH2008PLC184326

Standalone Segment wise Revenue, Results and Capital Employed along with half yearly results

(Rupees in Lakh)

Particulars	Half Year ended			Year ended
	September 30, 2019	March 31, 2019	September 30, 2018	March 31, 2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)				
Deputation of Manpower	3476.79	3060.24	1919.80	4980.04
Operation & Maintenance	907.86	618.89	490.41	1109.30
Projects & Consultancy	937.23	901.37	737.53	1638.90
Total	5321.88	4580.50	3147.74	7728.24
Less: Inter Segment Revenue	-	-	-	-
Net sales/Income From Operations	5321.88	4580.50	3147.74	7728.24
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)				
Deputation of Manpower	312.77	416.77	302.07	718.84
Operation & Maintenance	130.55	62.02	126.64	188.66
Projects & Consultancy	(13.25)	141.40	170.35	311.75
Total	430.06	620.19	599.06	1219.25
Less				
i) Interest	37.81	33.50	24.86	58.36
ii) Other Un-allocable Expenditure net off	472.04	317.61	268.59	586.20
(iii) Un-allocable income	10.77	51.24	56.95	108.19
Total Profit Before Tax	(69.01)	320.32	362.56	682.88
3. Capital Employed (Segment Assets - Segment Liabilities)				
Segment Assets				
Deputation of Manpower	2205.21	1121.40	1698.96	1121.40
Operation & Maintenance	584.29	611.33	350.48	611.33
Projects & Consultancy	1017.54	793.52	780.86	793.52
Unallocated	1358.71	2147.56	1199.09	2147.56
Total	5165.75	4673.81	4029.39	4673.81
Segment Liabilities				
Deputation of Manpower	452.79	329.01	200.62	329.01
Operation & Maintenance	141.83	119.19	80.00	119.19
Projects & Consultancy	144.63	40.30	60.65	40.30
Unallocated	1082.84	660.83	342.91	660.83
Total	1822.09	1149.33	684.18	1149.33
	3343.65	3524.48	3345.21	3524.48

Date:	11-11-2019	For and Behalf of the Board of Directors
Place:	Thane	
		 Navin Nandkumar Korpe Managing Director DIN: 02200928