

General information about company	
Scrip code*	000000
NSE Symbol*	AIISL
MSEI Symbol*	NOTLISTED
ISIN*	INE635Y01015
Name of company	ANI Integrated Services Limited
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	12-02-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-02-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	12-02-2026 03:15
End date and time of board meeting	12-02-2026 05:30
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-10-2025	01-04-2025	
Date of end of reporting period		31-12-2025	31-12-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Consolidated	Consolidated	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	6486.64	18949.16	
	Other income	25.05	65.33	
	Total income	6511.69	19014.49	
2	Expenses			
(a)	Cost of materials consumed	336.17	849.87	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	5337.71	15561.6	
(e)	Finance costs	97.7	238.9	
(f)	Depreciation, depletion and amortisation expense	27.55	75.13	
(g)	Other Expenses			
1	OTHER EXPENSES	532.73	1696.85	
	Total other expenses	532.73	1696.85	
	Total expenses	6331.86	18422.35	
3	Total profit before exceptional items and tax	179.83	592.14	
4	Exceptional items	0	0	
5	Total profit before tax	179.83	592.14	
6	Tax expense			
7	Current tax	4.06	38.71	
8	Deferred tax	-1.99	-5.27	
9	Total tax expenses	2.07	33.44	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	177.76	558.7	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	-9.11	46	
14	Net profit (loss) from discontinued operation after tax	9.11	-46	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	186.87	512.7	
17	Other comprehensive income net of taxes	0	0	
18	Total Comprehensive Income for the period	186.87	512.7	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	0	0	
	Total profit or loss, attributable to non-controlling interests	0	0	
20	Total Comprehensive income for the period attributable to			

	Comprehensive income for the period attributable to owners of parent	0	0	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	1168.72	1168.72	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	1.7	5.07	
	Diluted earnings (loss) per share from continuing operations	1.7	5.07	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	1.7	5.07	
	Diluted earnings (loss) per share from continuing and discontinued operations	1.7	5.07	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2025	01-04-2025
Date of end of reporting period		31-12-2025	31-12-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	Deputation of manpower	3672.51	11006
2	Operation & Maintenance	936.58	2863.9
3	Projects & Consultancy	1877.56	5079.26
	Total Segment Revenue	6486.65	18949.16
	Less: Inter segment revenue		
	Revenue from operations	6486.65	18949.16
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Deputation of manpower	436.2	1475.53
2	Operation & Maintenance	77.46	119.3
3	Projects & Consultancy	31.15	60.1
	Total Profit before tax	544.81	1654.93
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	544.81	1654.93
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	Deputation of manpower	0	0
2	Operation & Maintenance	0	0
3	Projects & Consultancy	0	0
	Total Segment Asset	0	0
	Un-allocable Assets	0	0
	Net Segment Asset	0	0
4 Segment Liabilities			
Segment Liabilities			
1	Deputation of manpower	0	0
2	Operation & Maintenance	0	0
3	Projects & Consultancy	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	0	0
Disclosure of notes on segments			

Other Comprehensive Income				
		Date of start of reporting period	01-10-2025	01-04-2025
		Date of end of reporting period	31-12-2025	31-12-2025
		Whether results are audited or unaudited	Unaudited	Unaudited
		Nature of report standalone or consolidated	Consolidated	Consolidated
	Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss			
	Total Amount of items that will not be reclassified to profit and loss			
2	Income tax relating to items that will not be reclassified to profit or loss			
3	Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss			
5	Total Other comprehensive income			

