

General information about company		
Scrip code*	000000	
NSE Symbol*	AISL	
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	12-02-2026	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Third quarter	
Nature of report standalone or consolidated	Standalone	
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 15:15	
End date and time of board meeting	12-02-2026 17:30	
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	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	The disclosure with respect to default on loans and debt securities is not applicable to the Company.

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		Standalone	Standalone	
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	6163.67	18006.68	
	Other income	28.38	75.07	
	Total income	6192.05	18081.75	
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	5118.06	14961.79	
(e)	Finance costs	70.65	194.26	
(f)	Depreciation, depletion and amortisation expense	26.8	72.93	
(g)	Other Expenses			
1	Other Expenses	527.41	1683.63	
	Total other expenses	527.41	1683.63	
	Total expenses	6079.09	17762.48	
3	Total profit before exceptional items and tax	112.96	319.27	
4	Exceptional items	0	0	
5	Total profit before tax	112.96	319.27	
6	Tax expense			
7	Current tax	0	20	
8	Deferred tax	-1.99	-5.27	
9	Total tax expenses	-1.99	14.73	
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	114.95	304.54	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	-9.27	-9.27	
14	Net profit (loss) from discontinued operation after tax	9.27	9.27	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	124.22	313.81	
17	Other comprehensive income net of taxes	0	0	
18	Total Comprehensive Income for the period	124.22	313.81	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			

	Comprehensive income for the period attributable to owners of parent			
	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	1.13	2.85	
	Diluted earnings (loss) per share from continuing operations	1.13	2.85	
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	1.13	2.85	
	Diluted earnings (loss) per share from continuing and discontinued operations	1.13	2.85	
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		Standalone	Standalone
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	Deputation of Manpower	3349.54	10063.52
2	Operation & Maintenance	936.57	2863.9
3	Projects & Consultancy	1877.56	5079.26
	Total Segment Revenue	6163.67	18006.68
	Less: Inter segment revenue	0	0
	Revenue from operations	6163.67	18006.68
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Deputation of Manpower	369.33	1202.66
2	Operation & Maintenance	77.46	119.3
3	Projects & Consultancy	31.16	60.11
	Total Profit before tax	477.95	1382.07
	i. Finance cost	70.65	194.26
	ii. Other Unallocable Expenditure net off Unallocable income	294.34	868.54
	Profit before tax	112.96	319.27
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	Standalone	Standalone
	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			

