



Date: February 14, 2023

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

Subject: Outcome of Board Meeting of the Company held today i.e. February 14, 2023.

Reference: Disclosure pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015.

Dear Sir/Madam,

This is to inform you that pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors at its meeting held today **i.e. February 14, 2023** have inter-alia considered and approved Unaudited Standalone and Consolidated Financial Results along with Limited Review Report for the quarter ended and nine months ended on December 31, 2022.

Further, in view of ensuing Board Meeting, the Trading Window for dealing in shares of the Company was already being closed for all Directors/ KMPs/ Designated Employees/ Connected Person of the Company from December 30, 2022, till 48 hours after the declaration of Unaudited Standalone and Consolidated Financial Results for the quarter ended on December 31, 2022 (both days inclusive) in accordance with SEBI (Prohibition of Insider Trading) Regulation, 2015 and the Company's Code of Internal Procedures and Conduct for regulating, monitoring and reporting of trading by insiders.

The meeting commenced at 3:00 P.M. and concluded at 5:00 P.M.

For ANI Integrated Services Limited

Akshay Navin Korpé
Director
DIN: 02201941
Address: Flat No. 6, Ashirwad
G.V. Scheme Road No. 1,
Mulund East, Mumbai-400081



ANI INTEGRATED SERVICES LIMITED
(Formerly known as ANI INTEGRATED SERVICES PVT. LTD.)
(Formerly known as ANI INSTRUMENTS PVT. LTD.)

CIN No. L29268MH2008PLC184326
624 - Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Thane West 400 604, INDIA.
Board : +91-22-6156 0404 E-mail: info@aniintegrated.com www.aniintegratedservices.com

Limited Review Report on Quarterly and Year to Date Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. (As amended)

To,
The Board of Directors,
ANI Integrated Services Limited

We have reviewed the accompanying statement of unaudited Standalone financial results of ANI Integrated Services Limited for the quarter and nine months ended 31st December, 2022. 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 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 provide 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 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**



**Jaydeep N. Modi
Partner**

M. No. 039255

Date: 14.02.2023

Place: Thane

UDIN: 23039255BGMRE3302



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 Quarter and Nine Months Ended 31st December, 2022

(Rupees in Lakh)							
		Quarter ended			Nine Months ended		Year ended
	Particulars	December 31, 2022	September 30, 2022	December 31, 2021	December 31, 2022	December 31, 2021	March 31, 2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	3994.00	4081.25	3634.02	11433.60	10860.24	14332.05
II	Other Income	58.06	21.48	52.15	95.60	62.47	78.44
III	Total Revenue (I + II)	4052.06	4102.73	3686.17	11529.20	10922.71	14410.49
IV	Expenses						
1	Cost of Materials Consumed	363.23	389.08	103.37	918.01	383.40	500.45
2	Purchase of Stock-in Trade	-	-	-	-	-	-
3	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
4	Employee benefits expense	3157.11	3257.03	2993.76	9260.70	8850.09	11700.45
5	Finance costs	22.95	53.97	47.26	106.29	107.61	146.40
6	Depreciation and amortization expense	10.72	10.50	12.59	28.90	31.04	45.46
7	Other Expenses	457.45	361.59	341.05	1119.14	1042.73	1413.74
	Total expenses	4011.46	4072.18	3498.02	11433.04	10414.86	13806.50
V	Profit before exceptional and extraordinary items and tax (III - IV)	40.60	30.55	188.15	96.16	507.85	603.99
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	40.60	30.55	188.15	96.16	507.85	603.99
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VII- VIII)	40.60	30.55	188.15	96.16	507.85	603.99
	Tax expense:						
X	(1) Current tax	2.50	2.00	15.00	6.50	25.00	73.00
	(2) Deferred tax	(12.28)	(3.89)	(4.70)	(16.17)	(7.25)	(11.46)
XI	Profit (Loss) for the period from continuing operations (IX-X)	50.38	32.44	177.85	105.83	490.10	542.45
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax Expense on discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Short / (Excess) Provisions of earlier years	(0.16)	-	-	(0.16)	-	(3.53)
XVI	Profit (Loss) for the period (after tax) (XI + XIV-XV)	50.54	32.44	177.85	105.99	490.10	545.98
	Earnings per equity share:						
XVII	(1) Basic	0.52	0.33	1.84	1.09	5.06	5.64
	(2) Diluted	0.52	0.33	1.84	1.09	5.06	5.64

Date: 14/02/2023

Place: Thane



For and Behalf of the Board of Directors





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 Standalone Statement of the Financial Results for the Quarter and Nine months Ended 31st December, 2022					
1. Financial Result for the for the Quarter and Nine months Ended 31st December, 2022 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 as approved by the Audit Committee have been approved by the Board of Directors at their respective meetings held on 14th February 2023 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.					
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Date:</td> <td>14/02/2023</td> </tr> <tr> <td>Place:</td> <td>Thane</td> </tr> </table> </div> <div style="width: 55%; text-align: right;"> <p>For and Behalf of the Board of Directors</p> <div style="display: flex; align-items: center; justify-content: center;">  <div style="margin-left: 20px;">  <p>Mr. Navin Korpe Managing Director DIN: 02200928</p> </div> </div> </div> </div>		Date:	14/02/2023	Place:	Thane
Date:	14/02/2023				
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						
Standalone Segment wise Revenue and Results along with quarterly and nine months results						
(Rupees in Lakh)						
Particulars	Quarter ended			Nine Months ended		Year ended
	December 31, 2022	September 30, 2022	December 31, 2021	December 31, 2022	December 31, 2021	March 31, 2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
Deputation of Manpower	2031.00	1973.93	1804.76	5794.43	5235.08	6925.47
Operation & Maintenance	516.98	786.53	840.20	1,861.13	2701.57	3399.26
Projects & Consultancy	1446.02	1320.80	989.06	3,778.04	2923.59	4007.32
Total	3994.00	4081.25	3634.02	11433.60	10860.24	14332.05
Less: Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income From Operations	3994.00	4081.25	3634.02	11433.60	10860.24	14332.05
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
Deputation of Manpower	252.51	148.54	164.49	611.31	498.97	704.38
Operation & Maintenance	117.28	68.17	95.51	251.25	304.00	389.16
Projects & Consultancy	34.12	(87.17)	78.66	(46.47)	258.91	350.56
Total	403.91	129.54	338.66	816.10	1061.88	1444.10
Less						
i) Interest	22.95	53.97	47.26	106.29	107.61	146.40
ii) Other Un-allocable Expenditure net off	398.42	66.51	155.40	709.24	508.89	772.16
(iii) Un-allocable income	(58.05)	(21.48)	(52.15)	(95.60)	(62.47)	(78.44)
Total Profit Before Tax	40.60	30.55	188.15	96.16	507.85	603.99
Date:	14/02/2023	<div>For and Behalf of the Board of Directors</div> <div>  <div>  Navin Nandkumar Korpe Managing Director DIN: 02200928 </div> </div>				
Place:	Thane					

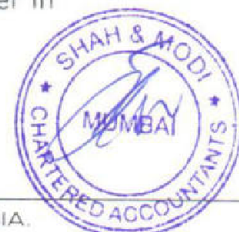
Limited Review Report on Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. (As amended)

To,
The Board of Directors,
ANI Integrated Services Limited

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 quarter ended 31st December 2022 and nine months period from 1st April 2022 to 31st December 2022 ("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.
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. The Consolidated unaudited financial results includes the interim unaudited financial statements/ financial information/ financial results of M/s ANI Integrated Services Middle East FZE (its subsidiary) which have not been reviewed/audited by their auditors, whose interim financial statements/financial information/financial results reflects total revenues for the Quarter & nine months ended on December 31, 2021, are Rs. 35.33 Lakhs & 37.09 Lakhs, total net profit (loss) after tax for the quarter & nine months ended on December 31, 2021 is Rs. (19.53) Lakhs & (28.15) Lakhs as considered in unaudited financial results whose financial statements are not audited by us. According to the information and explanations given to us by the Management, their interim statements/ financial information/ financial results are not material to the group.

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

For Shah and Modi
Chartered Accountants
FRN 112426W

Jaydeep N. Modi
Partner

M. No. 039255

Date : 14.02.2023

Place : Thane

UDIN : 23039255BGWMRF4036

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 Quarter and Nine months Ended 31st December 2022

		Quarter ended			Nine Months ended		(Rupees in Lakh)
	Particulars	December 31, 2022	September 30, 2022	December 31, 2021	December 31, 2022	December 31, 2021	March 31, 2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	3984.46	4081.25	3642.91	11425.82	10884.81	14361.83
II	Other Income	54.65	18.36	49.65	85.92	54.88	67.91
III	Total Revenue (I + II)	4039.11	4099.61	3692.56	11511.74	10939.70	14429.74
IV	Expenses						
1	Cost of Materials Consumed	363.23	389.09	103.37	918.01	383.40	500.45
2	Purchase of Stock-in Trade	-	-	-	-	-	-
3	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
4	Employee benefits expense	3163.36	3257.03	3014.01	9266.95	8870.34	11706.79
5	Finance costs	23.27	54.27	48.18	107.29	109.38	148.81
6	Depreciation and amortization expense	10.72	10.50	12.59	28.90	31.04	45.46
7	Other Expenses	457.48	361.59	328.02	1122.59	1044.87	1452.64
	Total expenses	4018.06	4072.48	3506.17	11443.75	10439.02	13854.15
V	Profit before exceptional and extraordinary items and tax (III - IV)	21.05	27.13	186.39	68.00	500.68	575.59
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	21.05	27.13	186.39	68.00	500.68	575.59
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VII- VIII)	21.05	27.13	186.39	68.00	500.68	575.59
	Tax expense:						
X	(1) Current tax	2.50	2.00	15.00	6.50	25.00	73.00
	(2) Deferred tax	(12.28)	(3.89)	(4.70)	(16.17)	(7.25)	(11.46)
XI	Profit (Loss) for the period from continuing operations (IX-X)	30.83	29.02	176.09	77.67	482.93	514.05
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax Expense on discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Short / (Excess) Provisions of earlier years	(0.16)	-	-	(0.16)	-	(3.53)
XVI	Profit (Loss) for the period (after tax) (XI + XIV-XV)	30.99	29.02	176.09	77.83	482.93	517.58
	Earnings per equity share:						
XVII	(1) Basic	0.32	0.30	1.82	0.80	4.99	5.34
	(2) Diluted	0.32	0.30	1.82	0.80	4.99	5.34

Date: 14/02/2023
Place: Thane

For and Behalf of the Board of Directors



Mr. Navin Korpé
Managing Director



Mr. Navin Korpé
Managing Director
DIN: 02200928

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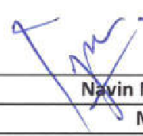
Notes to Unaudited Consolidated Statement of the Financial Results for the Quarter and Nine months Ended 31st December, 2022

1. Financial Result for the Quarter and Nine months Ended 31st December, 2022 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 as approved by the Audit Committee have been approved by the Board of Directors at their respective meetings held on 14th February 2023. 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:	14/02/2023	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

Consolidated Segment wise Revenue and Results along with quarterly and nine months results

(Rupees in Lakh)						
Particulars	Quarter ended			Nine Months ended		Year ended
	December 31, 2022	September 30, 2022	December 31, 2021	December 31, 2022	December 31, 2021	March 31, 2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
Deputation of Manpower	2021.46	1973.92	1804.76	5786.65	5235.08	6925.47
Operation & Maintenance	516.98	786.53	840.20	1861.13	2701.58	3399.26
Projects & Consultancy	1446.02	1320.80	997.94	3778.04	2948.15	4037.10
Total	3984.46	4081.25	3642.91	11425.82	10884.81	14361.83
Less: Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income From Operations	3984.46	4081.25	3642.91	11425.82	10884.81	14361.83
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
Deputation of Manpower	271.72	146.78	164.49	627.10	498.97	704.38
Operation & Maintenance	117.28	68.17	95.51	251.25	304.00	389.16
Projects & Consultancy	34.12	(87.17)	71.43	(46.47)	236.51	357.39
Total	423.12	127.79	331.43	831.88	1039.48	1450.93
Less						
i) Interest	23.27	54.27	48.17	107.29	109.37	148.81
ii) Other Un-allocable Expenditure net off	433.46	64.74	146.52	742.53	484.33	804.97
(iii) Un-allocable income	(54.65)	(18.36)	(49.65)	(85.92)	(54.88)	(78.44)
Total Profit Before Tax	21.05	27.13	186.39	68.00	500.68	575.59
Date:	14/02/2023			For and Behalf of the Board of Directors  Navin Nandkumar Korpe Managing Director DIN: 02200928		
Place:	Thane					