

Date: February 14, 2022

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

Symbol: AISL

Subject: Outcome of Board meeting of the Company held today i.e. February 14, 2022

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 at the Registered Office of the Company situated at 624, Lodha Supremus II, A Wing, North Towers, Road No 22, Near new Passport Office, Wagle Estate, Thane West, Maharashtra- 400604, considered and approved the:

1. Standalone and Consolidated Un-Audited Financial Results of the Company for the quarter and ended December 31, 2021 and took on record Limited Review Report, given by Statutory Auditor of the Company in this behalf. (A copy of same is enclosed herewith as Annexure I).

The meeting was commenced at 3.30 P.M. and concluded at 4.30 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.
Mulund (E) Mumbai 400081.



Limited Review Report on the Quarterly & Nine months ended Un-audited Standalone Financial Results of ANI Integrated Services Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, As Amended

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

1. We have reviewed the accompanying statement of unaudited standalone financial results of **ANI INTEGRATED SERVICES LIMITED** (the 'Company') for the Quarter & Nine Months ended on December 31, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 and Circular No. CIR/CFD/CMD 1/80/2019 dated July 19, 2019 ('the Circular').
2. The preparation of the Statement 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, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied.



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.



4. 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 read with circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. Other Matter

We draw attention to point no. 4 of notes to financial results, wherein it is stated that the financial results for the quarter ended 31st December 2020 was not subjected to limited review by statutory auditors.

Our conclusion is not modified in respect of this matter.

For Shah and Modi
Chartered Accountants
FRN 112426W






Jaydeep N. Modi
Partner
M. No. 039255
Date : 14/02/2022
Place: Mumbai
UDIN:22039255ACBUBL8057

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

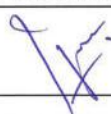

Standalone Unaudited Financial Results for the Quarter and Nine Month Ended 31st December, 2021

							(Rupees in Lakh)
Particulars	Quarter ended			Nine Months ended		Year ended	
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I	Revenue from Operations	3634.02	3755.70	2723.65	10860.24	6782.44	10177.32
II	Other Income	52.15	0.93	2.30	62.47	12.10	45.74
III	Total Revenue (I +II)	3686.17	3756.63	2725.95	10922.71	6794.54	10223.06
IV	Expenses						
1	Cost of Materials Consumed	103.37	146.38	132.86	383.40	220.23	458.82
2	Purchase of Stock-in Trade	-	-	-	-	-	-
3	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
4	Employee benefits expense	2993.76	3046.34	2223.85	8850.09	5673.10	8201.64
5	Finance costs	47.26	32.92	34.67	107.61	73.02	118.77
6	Depreciation and amortization expense	12.59	9.51	13.49	31.04	49.82	63.32
7	Excise Duty	-	-	-	-	-	-
8	Other Expenses	341.05	375.18	242.19	1042.73	617.47	1015.56
	Total expenses	3498.02	3610.33	2647.06	10414.86	6633.64	9858.11
V	Profit before exceptional and extraordinary items and tax (III - IV)	188.15	146.30	78.89	507.85	160.90	364.95
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	188.15	146.30	78.89	507.85	160.90	364.95
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VII- VIII)	188.15	146.30	78.89	507.85	160.90	364.95
	Tax expense:						
X	(1) Current tax	15.00	5.00	-	25.00	-	10.00
	(2) Deferred tax	(4.70)	(3.15)	(54.87)	(7.25)	(54.87)	(109.73)
XI	Profit (Loss) for the period from continuing operations (IX-X)	177.85	144.45	133.76	490.10	215.77	464.68
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	-	-	-	-	-	-
XVI	Profit (Loss) for the period (after tax) (XI + XIV-XV)	177.85	144.45	133.76	490.10	215.77	464.68
XVII	Earnings per equity share:						
	(1) Basic	1.84	1.49	1.38	5.06	2.23	4.80
	(2) Diluted	1.84	1.49	1.38	5.06	2.23	4.80

Date: 14/02/2022		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 quarterly and nine months results

(Rupees in Lakh)						
Particulars	Quarter ended			Nine months ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
Deputation of Manpower	1,804.76	1844.25	1624.16	5235.08	3607.75	5496.73
Operation & Maintenance	840.20	946.73	774.63	2,701.58	1888.27	2686.09
Projects & Consultancy	989.05	964.72	324.85	2,923.59	1286.41	1994.49
Total	3634.02	3755.70	2723.65	10860.24	6782.44	10177.32
Less: Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income From Operations	3634.02	3755.70	2723.65	10860.24	6782.44	10177.32
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
Deputation of Manpower	164.49	186.98	105.57	498.97	387.23	515.64
Operation & Maintenance	95.51	96.45	104.58	304.00	214.00	325.51
Projects & Consultancy	78.66	63.58	87.71	258.91	100.56	295.63
Total	338.66	347.01	297.86	1061.88	701.79	1136.78
Less						
i) Interest	47.26	32.92	34.67	107.61	73.02	118.77
ii) Other Un-allocable Expenditure net off	155.40	168.73	186.60	508.89	479.98	698.80
(iii) Un-allocable income	(52.15)	(0.93)	(2.30)	(62.47)	(12.10)	(45.74)
Total Profit Before Tax	188.15	146.30	78.89	507.85	160.89	364.95
Date:		14/02/2022	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 Standalone Statement of the Financial Results for the Quarter and Nine Months Ended 31st December, 2021

1. Financial Result for the quarter and nine months period ended December 31, 2021 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 2022 and have been reviewed by the Statutory Auditors of the company.

4. The Company has started to prepare the Quarterly Financial Results from Current Financial Year 2021-22, accordingly the Company had not prepared the financial results for the previous financial year's quarters. However, comparative figures of quarter ended 31st December 2020 and nine months ended 31st December 2020 as given above have been prepared by the management after exercising necessary due diligence to ensure financial results reflects true and fair view of Company's affairs. Financial results for the quarter ended 31st December 2020 and nine months ended 31st December 2020 were neither audited nor subjected to limited review report by auditors.

5. Figures for the previous period's have been regrouped wherever necessary to conform to the current period's classification.

6. The Company considered the possible effects of COVID-19 on the carrying amounts of Property, Plant and Equipment, Investments, Trade receivables and other Current Assets of the Company and group. Based on the current estimates, taking into account external and internal information that are available up to the date of the approval of the financial results, the Company expects the carrying amount of these assets to be recovered and believes that there is no impact on its ability to continue as a going concern. The Company would continue to closely monitor any material changes to future economic/business conditions.

Date:	14/02/2022	For and Behalf of the Board of Directors
Place:	Thane	
		
		Mr. Navin Korpe
		Managing Director
		DIN: 02200928

Limited Review Report on the Quarterly & Nine Months Ended Un-audited Consolidated Financial Results of ANI Integrated Services Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

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

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results Ani Integrated Services Limited ("the Parent"), which includes its subsidiary for quarter & nine months ended on December 31, 2021 (the "Statement") attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 and SEBI Circular No. CIR/CFD/CMD 1/80/2019 dated July 19, 2019 ('the Circular').
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 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular. 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 Securities and Exchange Board of India 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 its wholly owned subsidiaries:

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 auditor's review reports of subsidiary companies 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 recognition and measurement principles laid down in the aforesaid Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other 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 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. 8.89 Lakhs & 24.56 Lakhs, total net profit (loss) after tax for the quarter & nine months ended on December 31, 2021 is Rs. (1.76) Lakhs & (7.17) 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, there interim statements/ financial information/ financial results are not material to the group.

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

7. Other Matters

We draw attention to point no 4 in notes to financial results, wherein it is stated that the financial results for the quarter ended 31st December 2020 was not subjected to limited review by statutory auditors.

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

For Shah and Modi
Chartered Accountants
FRN 112426W



Jaydeep N. Modi
Partner
M. No. 039255
Date : 14/02/2022
Place: Mumbai
UDIN: 22039255ACBVWW1954



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, 2021

(Rupees in Lakh)

Particulars	Quarter ended			Nine months ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue from Operations	3,642.91	3764.66	2729.07	10884.81	6823.21	10224.62
II Other Income	49.65	(4.16)	2.30	54.88	12.10	35.34
III Total Revenue (I +II)	3692.56	3760.50	2731.38	10939.70	6835.31	10259.96
IV Expenses						
1 Cost of Materials Consumed	103.37	146.38	132.86	383.40	220.23	458.82
2 Purchase of Stock-in Trade	-	-	-	-	-	-
3 Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
4 Employee benefits expense	3,014.01	3046.34	2225.06	8870.34	5674.31	8202.86
5 Finance costs	48.18	30.79	40.55	109.37	85.60	126.02
6 Depreciation and amortization expense	12.59	9.51	13.49	31.04	49.82	63.32
7 Excise Duty	-	-	-	-	-	-
8 Other Expenses	328.02	382.36	252.10	1044.87	655.94	1079.15
Total expenses	3506.17	3615.37	2664.06	10439.02	6685.91	9930.17
V Profit before exceptional and extraordinary items and tax (III - IV)	186.39	145.13	67.32	500.68	149.40	329.79
VI Exceptional items	-	-	-	-	-	-
VII Profit before extraordinary items and tax (V - VI)	186.39	145.13	67.32	500.68	149.40	329.79
VIII Extraordinary items	-	-	-	-	-	-
IX Profit before tax (VII- VIII)	186.39	145.13	67.32	500.68	149.40	329.79
X Tax expense:						
(1) Current tax	15.00	5.00	-	25.00	-	10.00
(2) Deferred tax	(4.70)	(3.15)	(54.87)	(7.25)	(54.87)	(109.73)
XI Profit (Loss) for the period from continuing operations (IX-X)	176.09	143.28	122.19	482.93	204.27	429.53
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	-	-	-	-	-	-
XVI Profit (Loss) for the period (after tax) (XI + XIV-XV)	176.09	143.28	122.19	482.93	204.27	429.53
XVII Earnings per equity share:						
(1) Basic	1.82	1.48	1.26	4.99	2.11	4.43
(2) Diluted	1.82	1.48	1.26	4.99	2.11	4.43

Date: 14/02/2022

Place: Thane

For and Behalf of the Board of Directors



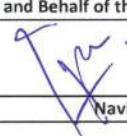
Navin Nandkumar Korpe
Managing Director

DIN: 02200928

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CIN NO. L29268MH2008PLC184326

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

(Rupees in Lakh)

Particulars	Quarter ended			Nine months ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
Deputation of Manpower	1,804.76	1844.25	1624.16	5235.08	3607.75	5496.74
Operation & Maintenance	840.20	946.73	774.63	2701.58	1888.27	2686.09
Projects & Consultancy	997.94	973.68	330.28	2948.15	1327.19	2041.79
Total	3642.91	3764.66	2729.07	10884.81	6823.21	10224.62
Less: Inter Segment Revenue		-	-	-	-	-
Net sales/Income From Operations	3642.91	3764.66	2729.07	10884.81	6823.21	10224.62
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
Deputation of Manpower	164.49	186.98	105.57	498.97	387.23	499.34
Operation & Maintenance	95.51	96.45	104.58	304.00	214.00	325.51
Projects & Consultancy	71.43	49.69	76.14	236.51	89.06	295.63
Total	331.43	333.12	286.28	1039.48	690.30	1120.48
Less						
i) Interest	48.17	30.79	34.67	109.37	73.02	126.02
ii) Other Un-allocable Expenditure net off	146.52	153.04	186.60	484.33	479.98	700.01
(iii) Un-allocable income	(49.65)	4.16	(2.30)	(54.88)	(12.10)	(35.34)
Total Profit Before Tax	186.39	145.13	67.32	500.68	149.40	329.79
Date:	14/02/2022			For and Behalf of the Board of Directors		
Place:	Thane			 Navin Nandkumar 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 Quarter and Nine Months ended 31st December, 2021

1. Financial Result for the quarter and nine months period ended December 31, 2021 is being prepared in accordance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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 2022 and have been reviewed by the Statutory Auditors of the company.

3 .Figures for the previous period's have been regrouped wherever necessary to conform to the current period's classification.

4. The Company has started to prepare the Quarterly Financial Results from Current Financial Year 2021-22, accordingly the Company had not prepared the financial results for the previous financial year's quarters. However, comparative figures of quarter ended 31st December 2020 and nine months ended 31st December 2020 as given above have been prepared by the management after exercising necessary due diligence to ensure financial results reflects true and fair view of Company's affairs. Financial results for the quarter ended 31st December 2020 and nine months ended 31st December 2020 were neither audited nor subjected to limited review report by auditors.

5.The Company considered the possible effects of COVID-19 on the carrying amounts of Property, Plant and Equipment, Investments, Trade receivables and other Current Assets of the Company and group. Based on the current estimates, taking into account external and internal information that are available up to the date of the approval of the financial results, the Company expects the carrying amount of these assets to be recovered and believes that there in no impact on its ability to continue as a going concern. The Company would continue to closely monitor any material changes to future economic/business conditions.

Date: 14/02/2022

Place: Thane

For and Behalf of the Board of Directors




Mr. Navin Korpe
Managing Director

DIN: 02200928