

# Anand Projects Limited

Regd. Office: SF 001 & 035, 2nd Floor, Ansal Fortune Arcade, Sector-18, Noida, Distt. Gautam Budh Nagar (U.P.) Tel.: +91-120-2511389

To,  
DCS-CRD  
Bombay Stock Exchange Limited  
First Floor, New Trade Wing,  
Rotunda Building, Phiroze Jeejeebhoy Towers  
Dalal Street, Fort, MUMBAI-400 023

November 09<sup>th</sup>, 2016

Dear Sir(s),

**BSE Code: 501630**

**Sub.:- Submission of the Un-audited Financial Results (Standalone) for the second quarter ended September 30<sup>th</sup>, 2016 along with Limited Review Report of the Auditor**

**Ref: Compliance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

In pursuance to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, after duly reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meeting(s) held today i.e. November 09<sup>th</sup>, 2016, please find attached herewith the following(s):-

- (1) Signed copy of the Un-audited Financial Results (Standalone) for the 02<sup>nd</sup> quarter ended September 30<sup>th</sup>, 2016.
- (2) Limited Review Report of the Auditor for the 02<sup>nd</sup> quarter ended September 30<sup>th</sup>, 2016.

In this connection, please also note that the Board Meeting held today i.e. November 09<sup>th</sup>, 2016 w.r.t. above stated subject matter was commenced at 4:00 P.M and concluded at 4:30 P.M. This is in compliance of SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 09<sup>th</sup>, 2015.


Further, we are arranging publication of the aforesaid results in the newspapers and also mentioning the same on the website of the Company ([www.anandprojects.com](http://www.anandprojects.com)) as per the provisions of Regulation 47 read with Regulation 46 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

This is in Compliance of the Listing Agreement. Kindly acknowledge the receipt.

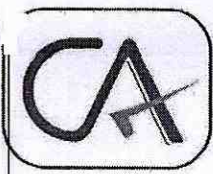
Thanking you.

Yours faithfully,

**FOR ANAND PROJECTS LIMITED**

  
**SURENDRA KUMAR SHARMA**  
(COMPANY SECRETARY)

**Encl: As Above**



**Limited Review Report**

**Review Report to  
The Board of Directors  
Anand Projects Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Anand Projects Limited ('the Company') for the period ended September 30, 2016 (the "Statement"). 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 the Statement based on our review.
2. We conducted our review 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 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 financial results prepared in accordance with applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For R. S. Dani & Company**  
**Firm registration number: 000243C**  
Chartered Accountants

**C. P. Kothari**  
Partner  
Membership No.: 072229



Place: Noida  
Date: November 9, 2016

**ANAND PROJECTS LIMITED**

Regd. Office: SF 001 & 035, Second Floor, Ansal Fortune Arcade, Sector 18, Noida 201301, Uttar Pradesh

Web Site: www.anandprojects.com, Phone No - 0120-2511389

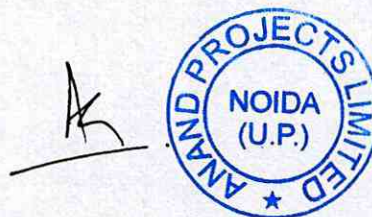
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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30/09/2016**

(₹ in Lakh, except per share data)

S. No.	Particulars	Unaudited			Unaudited		Audited
		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year ended
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
1	<b>Income from Operations</b>						
	Net Sales/Income from Operations	3,777.03	2,613.16	16,181.91	6,390.19	27,626.88	47,150.72
	<b>Total income from operations (net)</b>	<b>3,777.03</b>	<b>2,613.16</b>	<b>16,181.91</b>	<b>6,390.19</b>	<b>27,626.88</b>	<b>47,150.72</b>
2	<b>Expenses</b>						
	(a) Cost of Project Materials & Services	3,590.70	2,482.37	15,281.77	6,073.07	26,111.04	44,666.63
	(b) Employee Benefits Expense	63.75	52.45	58.80	116.20	107.91	216.76
	(c) Depreciation Expense	0.88	0.69	1.04	1.57	1.95	4.04
	(d) Other Expenses	87.20	63.14	88.01	150.34	166.35	325.67
	<b>Total Expenses</b>	<b>3,742.53</b>	<b>2,598.65</b>	<b>15,429.62</b>	<b>6,341.18</b>	<b>26,387.25</b>	<b>45,213.10</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>34.50</b>	<b>14.51</b>	<b>752.29</b>	<b>49.01</b>	<b>1,239.63</b>	<b>1,937.62</b>
4	Other Income	175.76	180.18	250.21	355.94	515.43	955.32
5	<b>Profit / (Loss) from Ordinary Activities before Finance Cost and Exceptional Items (3+4)</b>	<b>210.26</b>	<b>194.69</b>	<b>1,002.50</b>	<b>404.95</b>	<b>1,755.06</b>	<b>2,892.94</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)</b>	<b>210.26</b>	<b>194.69</b>	<b>1,002.50</b>	<b>404.95</b>	<b>1,755.06</b>	<b>2,892.94</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7 - 8)</b>	<b>210.26</b>	<b>194.69</b>	<b>1,002.50</b>	<b>404.95</b>	<b>1,755.06</b>	<b>2,892.94</b>
10	Tax Expense	74.94	69.56	358.70	144.50	626.37	1,012.14
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)</b>	<b>135.32</b>	<b>125.13</b>	<b>643.80</b>	<b>260.45</b>	<b>1,128.69</b>	<b>1,880.80</b>
12	Extraordinary Items (Net of Tax Expense ₹ Nil)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the Period (11 - 12)</b>	<b>135.32</b>	<b>125.13</b>	<b>643.80</b>	<b>260.45</b>	<b>1,128.69</b>	<b>1,880.80</b>
14	Paid-up Equity Share Capital (Face Value of ₹10 each)	93.43	93.43	93.43	93.43	93.43	93.43
15	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year	-	-	-	-	-	7,873.38
16	<b>Earnings per share before &amp; after extraordinary items (of ₹ 10 /- each) : (Not Annualised)</b>						
	Basic	14.48	13.39	68.91	27.88	120.81	201.31
	Diluted	14.48	13.39	68.91	27.88	120.81	201.31

See accompanying notes to the Financial Results



## STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakh, except per share data)

Particulars	As at	As at
	september 30, 2016	March 31, 2016
	(Unaudited)	(Audited)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
Share Capital	93.43	93.43
Reserves and Surplus	8,133.83	7,873.38
<b>Sub-Total - Shareholders' Funds</b>	<b>8,227.26</b>	<b>7,966.81</b>
<b>2 Non-Current Liabilities</b>		
Deferred Tax Liabilities (net)	-	-
Long Term Provisions	37.56	34.07
<b>Sub-total - Non-Current Liabilities</b>	<b>37.56</b>	<b>34.07</b>
<b>3 Current Liabilities</b>		
Trade Payables	5,281.77	4,101.56
Other Current Liabilities	61,087.44	63,353.34
Short-Term Provisions	1.78	1.78
<b>Sub-total - Current Liabilities</b>	<b>66,370.99</b>	<b>67,456.68</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>74,635.81</b>	<b>75,457.56</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
Fixed Assets	6.59	6.75
Non-Current Investments	6,000.60	6,000.60
Deferred Tax Assets (net)	14.30	12.99
<b>Sub-total - Non-Current Assets</b>	<b>6,021.49</b>	<b>6,020.34</b>
<b>2 Current Assets</b>		
Current Investments	54,038.54	52,878.54
Inventories	77.98	78.03
Cash and Cash Equivalents	498.44	1,169.29
Short-Term Loans and Advances	12,628.21	13,695.95
Other Current Assets	1,371.15	1,615.41
<b>Sub-total - Current Assets</b>	<b>68,614.32</b>	<b>69,437.22</b>
<b>TOTAL - ASSETS</b>	<b>74,635.81</b>	<b>75,457.56</b>

## Notes :

- 1) The Company is engaged in Engineering, Procurement and Construction related activities which are project specific. Therefore the financial results for three months ended 30<sup>th</sup> September, 2016 are not necessarily indicative of annual results. The Company adopts percentage of completion method, where Contract revenue is recognised as revenue in the accounting period in which the work is performed.
- 2) The Company has only one reportable segment i.e. Engineering, Procurement and Construction as one geographical segment i.e. India, in terms of Accounting Standard -17 (AS-17 - Segment Reporting) as notified under section 133 of the Companies Act 2013, read together with rule 7 of the Companies (Accounts) Rules, 2014. Therefore no separate disclosures of segment information have been made.
- 3) The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 9<sup>th</sup> November 2016 and Limited Review of the same has been carried out by the Statutory Auditors of the Company.
- 4) Figures for the previous periods have been regrouped /re-classified wherever necessary.

For and on behalf of the Board of Directors of  
Anand Projects Limited



Place : Noida  
Date : November 09, 2016

*Alok Kumar Gupta*  
Alok Kumar Gupta  
Whole time Director & CFO  
DIN - 06555961