

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

October 23rd, 2019

Dear Sir(s),

BSE Code: 501630

Sub.:- Submission of the Un-audited Financial Results (Standalone) for the second quarter ended September 30th, 2019 of the F.Y. 2019-20 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. October 23rd, 2019, please find attached herewith the following(s):-

- (1) Signed copy of the Un-audited Financial Results (Standalone) for the 02nd quarter ended September 30th, 2019 of the F.Y. 2019-20.
- (2) Limited Review Report of the Auditor for the 02nd quarter ended September 30th, 2019 of the F.Y. 2019-20.

In this connection, please also note that the Board Meeting held today i.e. October 23rd, 2019 w.r.t. above stated subject matter was commenced at 4:00 P.M and concluded at 4:25 P.M. This is in compliance of SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 09th, 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) as per the provisions of Regulation 47 read with Regulation 46 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Kindly acknowledge the receipt.

Thanking you.

Yours faithfully,

FOR ANAND PROJECTS LIMITED



**SURENDRA KUMAR SHARMA
(COMPANY SECRETARY)
FCS-5737**

Encl: As Above

ANAND PROJECTS LIMITED

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

CIN: L40109UP1936PLC048200

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED SEPTEMBER 30, 2019

(₹ in Lakh, except per share data)

SN	Particulars	Unaudited				Audited	
		Quarter Ended			Half Year Ended	Year Ended	
		30/09/2019	30/06/2019	30/09/2018	30/09/2019	30/09/2018	31/03/2019
1	Income						
	(a) Revenue from operations	-	-	142.52	-	147.29	554.61
	(b) Other Income	0.27	171.83	153.46	172.10	300.07	538.92
	Total income	0.27	171.83	295.98	172.10	447.36	1,093.53
2	Expenses						
	(a) Cost of Project Materials & Services	-	-	135.73	-	140.27	162.51
	(b) Employee Benefits Expense	28.46	28.56	27.63	57.02	47.65	107.54
	(c) Depreciation and amortisation expenses	0.12	0.13	0.18	0.25	0.38	0.75
	(d) Other Expenses	14.55	15.41	23.66	29.96	49.44	91.89
	Total Expenses	43.13	44.10	187.20	87.23	237.74	362.69
3	Profit before tax (1-2)	(42.86)	127.73	108.78	84.87	209.62	730.84
4	Tax Expense						
	(a) Current tax	(11.25)	36.21	30.26	24.96	58.33	205.54
	(b) Tax expenses of earlier year	(8.85)	-	-	(8.85)	-	-
	(b) Deferred tax	(0.66)	(0.67)	0.01	(1.33)	(0.03)	(2.15)
	Total tax expenses	(20.76)	35.54	30.27	14.78	58.30	203.39
5	Net Profit for the period (3 - 4)	(22.10)	92.19	78.51	70.09	151.32	527.45
6	Other Comprehensive Income						
	(a) Items that will not be reclassified subsequently to profit or loss						
	- Remeasurements of the net defined benefit plans	-	-	-	-	-	(2.11)
	- Tax on above	-	-	-	-	-	0.59
	(b) Items that will be reclassified subsequently to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income for the Period (6)	-	-	-	-	-	(1.52)
7	Total Comprehensive Income for the Period (5+6)	(22.10)	92.19	78.51	70.09	151.32	525.93
8	Paidup share capital (face value of ₹ 10 each)	93.43	93.43	93.43	93.43	93.43	93.43
9	Other equity excluding Revaluation Reserve						9,200.42
10	Earnings per share ₹ : (Not Annualised)						
	Basic	(2.37)	9.87	8.40	7.50	16.20	56.45
	Diluted	(2.37)	9.87	8.40	7.50	16.20	56.45
	See accompanying notes to the Financial Results						



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Notes :

- 1) The Company is engaged in Engineering, Procurement and Construction related activities which are project specific. Therefore the financial results for quarter and six months ended September 30, 2019 are not necessarily indicative of annual results.
- 2) Results are prepared in compliance with Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs.
- 3) The Company operates only in one segment, namely "Engineering, Procurement and Construction" and there are no reportable segments in accordance with Ind-AS 108 on "Operating Segments".
- 4) Figures have been regrouped / rearranged wherever necessary.
- 5) The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 23, 2019.

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

Om Parkash Verma
Director

DIN - 07411027

Place : Noida

Date : October 23, 2019



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED SEPTEMBER 30, 2019

BALANCE SHEET

(₹ in Lakh)

Particulars	As at Sept. 30, 2019 (Unaudited)	As at March 31, 2019 (Audited)
A ASSETS		
1 Non-Current Assets		
Property, Plant and Equipment	2.50	2.74
Financial Assets		
Investments	873.03	858.40
Deferred Tax Assets (net)	15.26	13.93
Total - Non-Current Assets	890.79	875.07
2 Current Assets		
Financial Assets		
Investments	60,602.54	60,638.54
Cash and Cash equivalents	48.58	22.76
Other Bank Balances	9.14	8.86
Loans	7,887.19	7,765.83
Current Tax assets (net)	1,397.47	1,413.97
Other Current Assets	4,090.00	4,079.52
Total - Current Assets	74,034.92	73,929.48
Total Assets	74,925.71	74,804.55
B EQUITY AND LIABILITIES		
1 Equity		
Equity Share Capital	93.43	93.43
Other Equity	9,270.51	9,200.42
Total - Equity	9,363.94	9,293.85
2 Non-Current Liabilities		
Provisions	43.75	39.69
Total - Non-Current Liabilities	43.75	39.69
3 Current Liabilities		
Financial Liabilities		
Trade Payables		
- Due to Micro enterprises and small enterprises	-	391.89
- Due to other than micro enterprises and small enterprises	4,248.82	4,696.65
Other financial liabilities	33.25	25.65
Other Current Liabilities	61,227.14	60,348.84
Provisions	8.81	7.98
Total - Current Liabilities	65,518.02	65,471.01
Total - Equity and Liabilities	74,925.71	74,804.55



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Cash flow statement for the six month ended September 30, 2019

Particulars	(₹ in Lakh)	
	As at Sept. 30, 2019	As at March 31, 2019
A. Cash flow from operating activities		
Profit before tax	84.87	730.84
Adjustments for:		
Depreciation and amortisation	0.24	0.75
Re-measurement gain/ (loss) recognised in other comprehensive income	-	(2.11)
Sundry balances written off	-	28.22
Interest income	(172.10)	(538.91)
Cash generated before working capital changes	(86.99)	218.79
Movement In working capital		
Increase / (decrease) in trade and other payables	46.19	(472.70)
Increase / (decrease) in provisions	4.89	9.78
(Increase) / decrease in other financial assets and other assets	(10.48)	193.64
Cash generated from operations	(46.39)	(50.49)
Direct taxes paid	0.38	(39.21)
Net cash flow from / (used in) operating activities (A)	(46.01)	(89.70)
B. Cash flow from / (used in) investing activities		
Sale/ (Purchase) of investments	36.00	(164.36)
Loan (repaid)/ received	(64.02)	(1,334.72)
Fixed deposit with original maturity of more than 3 months	(0.35)	(0.51)
Interest income received	100.20	1,511.61
Net cash flow from / (used in) investing activities (B)	71.83	12.02
C. Cash flow from / (used in) financing activities		
Net cash flow from / (used in) financing activities (C)	-	-
Net increase / (decrease) in cash and cash equivalents (A+B+C)	25.82	(77.68)
Cash and cash equivalents at the beginning of the year	22.76	100.44
Cash and cash Equivalents -Closing Balance	48.58	22.76



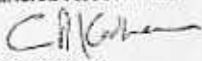


Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

**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 quarter ended September 30, 2019 and year to date results for the period from April 1, 2019 to September 30, 2019 (the "Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, SEBI Circular CIR/CFD/FAC/62/2016 dated July 5, 2016 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 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards, the SEBI Circular 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) Regulation, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R S Dani & Co
Firm registration number: 000243C
Chartered Accountants


C. P. Kothari
Proprietor
Membership No.: 072229
UDIN: 19072229AAAAIK5834



Place: Noida
Date: 23 October 2019