ANG Life Sciences India Ltd. CIN: L24230PB2006PLC030341

Registered Office: 113, First Floor, Darbara Complex,

Ranjit Avenue, Amritsar

Email ID: cs@anglifesciences.com, Website: www.anglifesciences.com

# AUDITED STANDALONE FINANCIAL RESULTS FOR HALF YEAR ENDED AND THE YEAR ENDED 31st MARCH, 2018

(In Lacs

Particulars		Half Year Ended			For the year ended	Previous Year Ended
		31.03.2018	30.09.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
· 1.	Revenue from operations	4684.98	2919.49	3789.22	7604.47	6766.81
	Other income	62.82				25.02
III.	Total Revenue (I + II)	4747.81	2925.39	3813.41	7673.20	6791.82
IV.	Expenses:					
	(a) Cost of materials consumed	3086.53	2234.60	2505.19	5321.13	4666.02
	(b) Changes in Inventories	250.70	-282.44	205.55	-31.74	111.08
	(c) Employee benefits expense	290.74	273.71	184.31	564.45	412.40
	(d) Finance costs	82.31	75.75	83.50	158.06	152.82
	(e) Depreciation and amortization expense	63.74	55.41	64.34	119.15	117.04
	(f) Other expenses	611.08	435.76	582.00	1046.84	951.33
	Total expenses	4385.09	2792.79	3624.89	7177.88	6410.68
	Profit before exceptional and extraordinary					
٧:	items and tax (III-IV)	362.71	132.60	188.52	495.31	381.14
VI.	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII.	Profit before extraordinary items and tax (V - VI)	362.71	132.60	188.52	495.31	381.14
VIII.	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX.	Profit before tax (VII- VIII)	362.71	132.60	188.52	495.31	381.14
X	Tax expense:					
	(1) Current tax	75.64	27.85	44.92	103.49	87.29
	(2) Deferred tax	19.41	0.00	11.50	19.41	11.50
	(3) Mat Credit Entitlement	0.00	0.00	0.00	0.00	0.00
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	267.66	104.75	132.10	372.41	282.35
XII	Profit/(loss) from discontinuing operations	0.00		0.00	0.00	0.00
	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00



XV	Profit (Loss) for the period (XI + XIV)	267.66	104.75	132.10	372.41	282.35
XVI	Earnings per equity share:					
	(a) Basic & Diluted (Rs.)	5.16	2.25	3.59	7.18	7.67
	(b) Diluted (Rs.)	5.16	2.25	3.59	7.18	7.67

#### Notes:

- 1) The Audit Committee has reviewed these results and the Board of Directors have approved the above results at their meeting held on May 30, 2018.
- 2) As the Company's business activities falls with in a single segment, the disclosure requirement of the Accounting Standard AS(17) "Segment Reporting" as notified under Section 133 of the Companies Act, 2013 read with Rule7 of the Companies (Accounts) Rules 2014 are not applicable.
- 3) The figures for the corresponding previous period have been regrouped/ reclassified wherever considered necessary to confirm the figures in the current period.
- 4) The Figures for the half year ended 31st March 2018 and corresponding half year i.e. half year ended 31.03.2017 are the balancing figures between the audited figures in respect of the full financial year. 5)As per MCA Notification dated 16.02.2015, companies whose shares are listed on SME exchange as referred in ChapterXB of SEBI(Issue of Capital Disclosure requirements) regulations 2009 are exempted from the compulsory requirements of adoption of IND-AS. As the company is covered under the exempted category, the company has not adopted IND -AS for prepartion of Financials Results.

6) There were no Investors complaints pending as on 31.03.2018.

NCES

For ANG Life Sciences India Limited

(Managing Director) Rajesh Gupta

(DIN: 01423407)

Date: 30.05.2018 Place: Amritsar ANG Life Sciences India Ltd.
CIN: L24230PB2006PLC030341

Registered Office: 113, First Floor, Darbara Complex,

Ranjit Avenue, Amritsar

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### STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Amout in Lacs)

AN ELECTRICAL STREET		(Amout in Lacs)		
Sr. No.	Particulars	For the year ended	For the year ended	
		31.03.2018	31.03.2017	
1.	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	518.33	368.2	
	(b) Reserves and surplus	1798.50	380.66	
	Sub-total-Shareholders' Fund	2316.83	748.9	
_ 2	Non-current liabilities			
	(a) Long-term borrowings	.768.33	496.30	
	(b) Other Long-term liabilities	149.82	0.00	
	(b) Deferred Tax Liabilities (Net)	36.95	17.54	
2	Sub-total-non Current Liabilities	955.10	513.84	
3	Current liabilities			
	(a) Short Term Borrowings	639.89	661.3	
	(b) Trade Payables	2231.52	2139.18	
	(c) Other current liabilities	568.86	529.24	
	(d) Short-term provisions	104.31	91.29	
	Sub-total-Current Liabilities	3544.60	3421.07	
	TOTAL EQUITY AND LIABILITIES	6816,53	4683.82	
11.	ASSETS			
	Non-current assets			
1				
	(a) Fixed assets			
	(a) Fixed assets (i) Tangible assets	2104.13	897.30	
		2104.13		
	(i) Tangible assets		0.00	
	(i) Tangible assets (b) Deferred Tax Assets (Net)	0.00	0.00 8.79	
	(i) Tangible assets (b) Deferred Tax Assets (Net) (c) Other non-current assets	0.00 22.93	0.00 8.79 2.00	
	(i) Tangible assets (b) Deferred Tax Assets (Net) (c) Other non-current assets (d) Other non-current Investments	0.00 22.93 2.00	0.00 8.79 2.00	
	(i) Tangible assets (b) Deferred Tax Assets (Net) (c) Other non-current assets (d) Other non-current Investments Sub-total-non Current Assets	0.00 22.93 2.00	0.00 8.79 2.00 908.10	
	(i) Tangible assets (b) Deferred Tax Assets (Net) (c) Other non-current assets (d) Other non-current Investments Sub-total-non Current Assets Current assets	0.00 22.93 2.00 2129.06	0.00 8.79 2.00 <b>908.1</b> 0	
	(i) Tangible assets (b) Deferred Tax Assets (Net) (c) Other non-current assets (d) Other non-current Investments Sub-total-non Current Assets Current assets (a) Inventories	0.00 22.93 2.00 <b>2129.06</b> 774.29	0.00 8.79 2.00 <b>908.10</b> 584.08 2555.61	
	(i) Tangible assets (b) Deferred Tax Assets (Net) (c) Other non-current assets (d) Other non-current Investments Sub-total-non Current Assets Current assets (a) Inventories (b) Trade receivables	0.00 22.93 2.00 <b>2129.06</b> 774.29 3215.02	0.00 8.79 2.00 <b>908.10</b> 584.08 2555.61 90.97	
	(i) Tangible assets (b) Deferred Tax Assets (Net) (c) Other non-current assets (d) Other non-current Investments Sub-total-non Current Assets Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents	0.00 22.93 2.00 <b>2129.06</b> 774.29 3215.02 147.94	897.30 0.00 8.79 2.00 908.10 584.08 2555.61 90.97 545.06	

For ANG Life Sciences India Limited

(Managing Director) Rajesh Gupta (DIN: 01423407)

Date: 30.05.2018 Place: Amritsar CIN No:- L24230PB2006PLC030341 GST No:- 02AAHCA5390H2ZT



Ref. No. ANG | 2018-19 | BSE-14

Date 30/05/2018

Department of Corporate Services, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001

Ref: BSE Security Code 540694

Sub: Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Dear Sir/ Madam,

In accordance with Reg. 33(3)(d) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended by SEBI (Listing Obligation and Disclosure Requirements), Regulations 2016, it is hereby declared that M/s Ajay K. Khanna & Co., Chartered Accountants, Statutory Auditors of the Company have issued an Auditor's Report with unmodified opinion on the standalone Audited Financial Results of the Company for the half year and financial year ended March 31, 2018 as approved at the Board Meeting held on 30<sup>th</sup> May, 2018.

Kindly take the same on your record and acknowledge the receipt.

Thanking You,

Yours Faithfully

For ANG Lifesciences India Limited

Rajesh Gupta

(DIN: 01423407)

**Managing Director** 

Factory:

Village: Kishanpura, Nalagarh Road, Tehsil: Baddi,

Distt.: Solan, HP-174101 Regd. Office: SCO-113, DARBARA COMPLEX, First Floor, B-BLOCK, Ranjit Avenue, Amritsar. Ph. 0183-5133455, 5133458 E mail: operations@anglifesciences.com

website: www.anglifesciences.com

## Ajay K Khanna & Co.

**Chartered Accountants** OFFICE: 2, Near Medcard Hospital Tarn Taran Road, Amritsar-143022.



## C.A. Bhupinder Singh

B.Com, FCA, DISA(ICAI) (M) 98883-07845 Email: cabhupinder29@gmail.com

Auditor's Report on Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

To The Board of Directors of ANG Lifesciences India Limited

We have audited the yearly standalone financial results of ANG Lifesciences India Limited for the year ended 31st march, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

These financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements(s), An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion and to the best of our information and according to the explanations given to us these financial results:

are presented in accordance with requirements of Regulation 33 of the SEBI (i) (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard; and

give a true and fair view of the net profit and other financial information for the (ii) year ended 31st March 2018.

Date: - 30.05.2018

Place:- Amritsar

For Ajay K Khanna & Co.

KHANAChartered Accountants

(Bhupinder Singh)

M. No. 513899

F.R.No.012303N