



CIN No.: L51909PB1998PLC050300  
Mob.: +91-9435046554, 9876434000

# ANMOL INDIA LTD.

Web : [www.anmolindia.com](http://www.anmolindia.com) | Android : [www.google.com/DCvQ6Q](http://www.google.com/DCvQ6Q)

12<sup>th</sup> August, 2021

|  |   |
|--|---|
| To<br>The Listing Department<br><b>National Stock Exchange of India Ltd</b><br>Exchange Plaza, C-1, Block G<br>Bandra Kurla Complex,<br>Bandra (E)<br>Mumbai- 400051<br><br>NSE Scrip Code:ANMOL | To<br>The Deputy Manager<br>Corporate Services Department<br><b>Bombay Stock Exchange Limited</b><br>25 <sup>th</sup> Floor, P J Towers<br>Dalal Street, Fort<br>Mumbai- 400001<br><br>BSE Scrip Code: 542437 |
|--|---|

**Sub: Disclosure under Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.**

**Re: Submission of Un-audited Standalone Financial Results for the Quarter ended 30<sup>th</sup> June, 2021**

Dear Sir,

In compliance with the provisions of Regulation 30 and Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements), 2015, we wish to inform you that the Board of Directors of the Company at their meeting held today i.e. 12<sup>th</sup> August, 2021 have approved the Un- audited Standalone Financial Results for the quarter ended 30<sup>th</sup> June, 2021.

With regard to the above, please find attached herewith the following:

1. Un-audited Standalone Financial Results for the quarter ended on 30th June, 2021 and Limited Review Report for the same.

The Board Meeting commenced at 11. 00 A.M. and concluded at 12.30 P.M.

We request you to take the same on your records.

Yours Faithfully,  
For Anmol India Limited

  
Parabhjot Kaur  
Company Secretary & Compliance Officer  
M. No. A 26715



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| Statement of Unaudited Financial Results for the quarter ended 30 <sup>th</sup> June 2021 |   |                           |  |  |                         |
|---|---|---------------------------|--|--|-------------------------|
| (₹ in lakhs except per share data)  |   |                           |  |  |                         |
| S.No.   | PARTICULARS   | Quarter Ended             |  |  | Year Ended              |
|   |   | 30-06-2021<br>(Unaudited) | 31-03-2021<br>(Audited)<br>(Refer Note No.4) | 30-06-2020<br>(Unaudited)<br>(Refer Note No.4) | 31-03-2021<br>(Audited) |
| I   | <b>Income From Operations</b>   |                           |  |  |                         |
|   | a) Revenue from operations  | 30,784.78                 | 21,761.50                                    | 28,270.11                                      | 69,126.16               |
|   | b) Other income   | 84.87                     | 253.66                                       | 49.4   | 532.23                  |
|   | <b>Total income (a+b)</b>   | <b>30,869.65</b>          | <b>22,015.16</b>                             | <b>28,319.51</b>                               | <b>69,658.39</b>        |
| II  | <b>Expenses</b>   |                           |  |  |                         |
|   | a) Cost of materials consumed   | -                         | -  | -  | -                       |
|   | b) Employee Benefit Expenses  | 34.53                     | 41.09  | 23.04  | 127.86                  |
|   | c) Finance Cost   | 100.70                    | 78.25  | 73.27  | 230.54                  |
|   | d) Purchase of stock-in-trade   | 27,521.89                 | 21,716.19                                    | 22,845.74                                      | 64,644.73               |
|   | e) Change in inventories of finished goods, work-in-progress and stock-in-trade   | 2,351.39                  | -475.07                                      | 4,806.78                                       | 2,974.94                |
|   | f) Depreciation & Amortisation Expenses   | 4.48                      | 4.41   | 3.96   | 17.19                   |
|   | g) Other Expenses   | 66.76                     | 169.51                                       | 33.2   | 328.98                  |
|   | <b>Total expenses</b>   | <b>30,079.75</b>          | <b>21,534.38</b>                             | <b>27,786.99</b>                               | <b>68,324.24</b>        |
| III   | <b>Profit/(Loss) before exceptional items and income tax (I-II)</b>               | <b>789.90</b>             | <b>480.78</b>                                | <b>533.52</b>                                  | <b>1,334.15</b>         |
| IV  | <b>Exceptional items</b>  | -                         | -  | -  | -                       |
| V   | <b>Profit/(Loss) before income tax (III-IV)</b>                                   | <b>789.90</b>             | <b>480.78</b>                                | <b>533.52</b>                                  | <b>1,334.15</b>         |
| VI  | <b>Tax expenses/(income)</b>  |                           |  |  |                         |
|   | a) Current tax  | 197.29                    | 121  | 134.29   | 345.6                   |
|   | b) (Excess)/provision for tax related to earlier years (net)                      | -                         | -  | -  | -0.32                   |
|   | b) Deferred tax   | -                         | -  | -  | -                       |
|   | <b>Total tax expenses/(income)</b>  | <b>197.29</b>             | <b>121</b>                                   | <b>134.29</b>                                  | <b>345.6</b>            |
| VII   | <b>Net Profit/(Loss) after income tax (V-VI)</b>                                  | <b>592.61</b>             | <b>359.78</b>                                | <b>399.23</b>                                  | <b>988.55</b>           |
| VIII  | <b>Other comprehensive income/(expenses) (net of tax)</b>                         |                           |  |  |                         |
|   | (A) (i) Item that will not be reclassified to profit or loss                      | -                         | -  | -  | -                       |
|   | (ii) Income tax relating to items that will not be reclassified to profit or loss | -                         | -  | -  | -                       |
|   | (B) (i) Item that will be reclassified to profit & loss                           | -                         | -  | -  | -                       |
|   | (ii) Income tax relating to items that will be reclassified to profit or loss     | -                         | -  | -  | -                       |
| IX  | <b>Total comprehensive income/(loss) for the period/year(VII+VIII)</b>            | <b>-</b>                  | <b>-</b>                                     | <b>-</b>                                       | <b>-</b>                |
| X   | <b>Paid-up equity share capital (face value of ₹10 each) (Refer Note No. 5)</b>   | <b>1,138.30</b>           | <b>1,038</b>                                 | <b>1,038</b>                                   | <b>1,038</b>            |
| XI  | <b>Other equity (excluding revaluation reserve)</b>                               | -                         | -  | -  | -                       |
| XII   | <b>Earnings per equity share (in ₹) (not annualised)</b>                          |                           |  |  |                         |
|   | -Basic  | 5.21                      | 3.47   | 3.85   | 9.52                    |
|   | -Diluted  | 5.21                      | 3.47   | 3.85   | 9.52                    |
| See the notes to the unaudited financial results  |   |                           |  |  |                         |

For and on behalf of the Board of Directors  
Anmol India Limited

Date: 12<sup>th</sup> August, 2021

Place: Ludhiana

**For Anmol India Limited**

*Vijay Kumar*  
Director

Vijay Kumar  
Managing Director & CFO

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## Notes:

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meeting held on 12 August 2021. The limited review, as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been completed by the Statutory Auditors.
- 2 The Company has adopted Indian Accounting Standards ('Ind AS') from 1 April 2021 (with transition date being 1 April 2020) and accordingly, these financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended, as specified in section 133 of the Companies Act, 2013.
- 3 The format for unaudited quarterly results as prescribed by the SEBI circular CIR/CFD/CMD/15/2015 dated 30 November 2015 has been modified to comply with the requirements of SEBI circular CIR/CFD/FAC/62/2016 dated 5 July 2016 and Schedule III (Division II) of the Companies Act, 2013.
- 4 The figures for the preceding quarter ended March 31, 2021, as reported in these financial results, are the balancing figures between audited figures in respect of the full financial year ended March 31, 2021 and figures up to the third quarter ended of that financial year i.e. 31 December 2020, which had only been reviewed and not subjected to audit.  
Further, financial results for the first quarter ended 30 June 2020 and upto third quarter ended 31 December 2020 have been prepared solely based on the information compiled by management and have been duly approved by the Board of Directors have not been audited or reviewed by our statutory auditors.
- 5 The Company completed its Preferential issue on 23 April 2021 of 10,00,000 shares of face value of ₹ 10/- each for cash at an issue price of ₹ 52.25/- per share aggregating to ₹ 522.50 lakhs.
- The utilisation of proceeds out of the issue is summarized below:
- | Object of issue   | Date of issue | Utilization up to 30 June 2021 | Unutilized amount as on 30 June 2021 |
|---|---------------|--------------------------------|--------------------------------------|
| Working Capital Requirements and other General Corporate Purposes | 23-Apr-21     | 522.50 lakhs                   | Nil                                  |
- 6 The Company is engaged in the single operating segment "Coal".
- 7 During the quarter, many State Governments have announced lockdown like restrictions due to the second wave of COVID-19. For the quarter ended June 30, 2021, the management of the Company has assessed the impact of COVID-19 on its operations as well its financial results and considered the possible effects that may result from the pandemic on the recoverability/carrying value of the assets, which does not have any significant impact on carrying value of its assets. The impact of COVID-19 in the future may be different from that estimated as at the date of approval of these financial results and the management of the Company will continue to closely monitor any material changes to future economic conditions.
- 8 The above unaudited Financial Results as reviewed by the Audit Committee on 12 August 2021 have been approved at the meeting of the Board of Directors held on 12 August 2021 and have been subjected to Limited Review by the Statutory Auditors. The unmodified review report of the Statutory Auditors is being filed with the BSE Limited and the National Stock Exchange of India Limited. For more details, visit the Investor Service section under the Media section of the Company's website at [www.anmolcoal.com](http://www.anmolcoal.com) and Financial Results at corporate section of [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).
- 9 The figures of the previous period/year have been regrouped/reclassified to make them comparable with those of current period/year wherever considered necessary.

For and on behalf of the Board of Directors of  
Anmol India Limited

For Anmol India Limited

Director

Vijay Kumar  
Managing Director & CFO

Date : 12th August, 2021  
Place: Ludhiana

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**Limited Review Report on Unaudited Quarterly Financial Results of Anmol India Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To Board of Directors of  
**Anmol India Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Anmol India Limited ('the Company') for the quarter ended 30 June 2021 ('the Statement') being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended ('the Listing Regulations').
2. This Statement, which is the responsibility of the Company's management and approval by the Board of Directors of the Company, 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report 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. 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 personal 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.
4. Attention is drawn to the fact that the figures for the three months ended 31 March 2021 as reported in the accompanying Statement are the balancing figures between audited figures in respect of the full previous financial year and the unpublished year to date figures up to the third quarter of the previous financial year were prepared by management and approved by the board of directors had not been reviewed or subjected to audit.
5. 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 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 Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **K R AGGARWAL & ASSOCIATES**  
Chartered Accountants  
ICAI Firm Registration No.: 030088N



**Kanika**  
Partner  
Membership No.: 539337  
UDIN: 21539337AAAAGP9378

Place : Ludhiana  
Date : 12 August 2021