



CIN No. : L51909PB1998PLC050300
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ANMOL INDIA LTD.

Web : www.anmolindialtd.com | Android : www.goo.gl/DCvQ6Q

06th February, 2024

The Listing Department National Stock Exchange of India Ltd Exchange Plaza, C-1, Block G BandraKurla Complex, Bandra (E), Mumbai- 400051 NSE Scrip Code:ANMOL	Corporate Service Department Bombay Stock Exchange Limited 25 th Floor, P J Towers Dalal Street, Fort Mumbai- 400001 BSE Scrip Code: 542437
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Sub: Disclosure under Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

Ref.: Submission of Un- audited Standalone Financial Results for the Quarter ended 31st December, 2023

Dear Sirs,

Pursuant to Regulation 30 of the SEBI (LODR) Regulations, 2015, we would like to inform you that the Board of Directors of the Company at its meeting held today i.e. Friday, 06th February, 2024, inter alia considered and approved the un- audited Financial Results for the quarter ended 31st December, 2023.

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

1. Un- audited standalone Financial Results for the quarter ended 31st December, 2023 and limited review report for the same.

The Board Meeting commenced at 05.00 P.M. and concluded at 06.00 P.M.

Kindly take the same on your records.

Thanking You,

Yours Faithfully,
For Anmol India Limited

Parabhjot Kaur
Company Secretary & Compliance Officer
M. No. A26715

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IInd Floor, 2/43, B-Block,
Aggar Nagar, Ludhiana
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ANMOL INDIA LIMITED

CIN: L51909PB1998PLC050300

Regd. Office: 2nd Floor, 2/43, B - Block, Aggar Nagar, Ludhiana (Punjab) - 141001 | Tel: +91 - 161 - 4503400

E-mail: ca@anmolindia.com | Website: www.anmolindia.com

Statement of standalone unaudited financial results for the Quarter Ended & Nine Months Ended 31st December, 2023

₹ in Crore, unless otherwise stated

PARTICULARS	For the Quarter Ended			For Nine Months Ended		For the Financial Year Ended
	31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue from operations (Gross)	404.01	214.19	352.93	1,098.36	1,040.10	1,410.24
II Other income	2.77	2.52	2.34	8.30	5.57	7.92
III Total Revenue (I+II)	406.78	216.71	355.27	1,106.66	1,045.67	1,418.16
IV Expenses						
a) Cost of Materials Consumed	-	-	-	-	-	-
b) Purchases of stock-in-trade	451.42	134.69	431.00	1,051.13	1,091.18	1,487.59
c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(54.22)	70.69	(85.59)	17.15	(74.68)	(109.19)
d) Employee Benefit Expense	0.30	0.29	0.28	0.92	0.86	1.17
e) Finance Costs	2.64	5.31	3.59	11.73	7.48	10.98
f) Depreciation & Amortisation Expenses	0.13	0.09	0.14	0.31	0.38	0.51
g) Operating & Other Expenses	0.56	1.16	0.33	2.71	1.43	2.06
Total expenses	400.83	212.23	349.75	1,083.95	1,026.65	1,393.12
V Profit/(Loss) before exceptional items and extra ordinary items and tax (III-IV)	5.95	4.48	5.52	22.71	19.02	25.04
VI Exceptional items	-	-	-	-	-	-
VII Profit/(Loss) before extra ordinary items and tax (V+VI)	5.95	4.48	5.52	22.71	19.02	25.04
VIII Extraordinary Items	-	-	-	-	-	-
IX Profit/(Loss) before tax (VII+VIII)	5.95	4.48	5.52	22.71	19.02	25.04
X Tax Expense						
a) Current tax	1.50	1.13	1.39	5.72	4.79	6.45
b) Deferred tax	-	-	-	-	-	(0.07)
XI Profit/(Loss) from continuing operations (IX+X)	4.45	3.35	4.13	16.99	14.23	18.66
XII Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-	-	-
XIV Profit/(Loss) from discontinuing operations (after Tax) (XII-XIII)	-	-	-	-	-	-
XV Profit/(Loss) for the Period (XI+XIV)	4.45	3.35	4.13	16.99	14.23	18.66
XVI Other Comprehensive Income (after tax)						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	0.06
ii) Income-tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	0.03
ii) Income-tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
XVII Total comprehensive income for the period/year (XV+XVI)	4.45	3.35	4.13	16.99	14.23	18.75
XVIII Paid-up equity share capital (face value of Rs.10 per share)	56.91	56.91	11.38	11.38	11.38	11.38
XIX i. Earnings Per Share (before extraordinary items)						
(a) Basic*	0.78	0.59	0.73	2.99	2.50	3.29
(b) Diluted*	0.78	0.59	0.73	2.99	2.50	3.29
ii. Earnings Per Share (after extraordinary items)						
(a) Basic*	0.78	0.59	0.73	2.99	2.50	3.29
(b) Diluted*	0.78	0.59	0.73	2.99	2.50	3.29

* Refer Note No.5

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

Vijay Kumar
Managing Director & CFO
DIN: 00574900

Date: February 06, 2024
Place: Ludhiana

ANMOL INDIA LIMITED

Regd. Office: 2ND FLOOR, 2/43, B-BLOCK, AGGAR NAGAR, LUDHIANA, PUNJAB - 141001 INDIA
Corporate Identity Number (CIN): L51909PB1998PLC050300, PAN: AADCA3712D
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Notes:

- 1 The above financial results of Anmol India Limited ("the Company") have been prepared in accordance with the Indian Accounting Standard ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules thereunder and in terms of Regulations 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, as specified in section 133 of the Companies Act, 2013.
- 2 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 February 06, 2024. 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 for the Quarter & Nine months ended 31st December, 2023.
- 3 The Company is engaged in the single operating segment which is trading of "Coal & Other items".
- 4 The above unaudited Financial Results as reviewed by the Audit Committee on February 06, 2024 have been approved at the meeting of the Board of Directors held on February 06, 2024 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 Relations section of the Company's website at www.anmolindia.com and Financial Results at corporate section of www.bseindia.com and www.nseindia.com.
- 5 On account of allotment of Bonus Equity Shares on 18th July, 2023, in the ratio of 4:1 (Four Bonus Equity Shares of ₹10/- each for one existing Equity Share of ₹10/- each), the Earning Per Share, basic as well as diluted, has been adjusted accordingly in terms of IndAS 33 for all the periods given above.
- 6 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



Vijay Kumar
Managing Director & CFO
DIN: 00574900

Date : February 06, 2024
Place: Ludhiana

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

To Board of Directors of Anmol India Limited

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Anmol India Limited ('the Company') for the quarter ended 31 December 2023 and the year to date results for the period 01 April 2023 to 31 December 2023 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. The Statement, which is the responsibility of the Company's Management and approved by the Company's 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 ("the Act"), and other accounting principles generally accepted in India and in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. 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. 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. 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 ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms 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



Place : Ludhiana
Date : February 06, 2024

Kanika Aggarwal
Partner
Membership No.: 539337
UDIN: 24539337BKCROZ3953