



10th August, 2024

The Listing Department National Stock Exchange of India Ltd Exchange Plaza, C-1, Block G Bandra Kurla Complex, Bandra (E), Mumbai- 400051 Corporate Service Department Bombay Stock Exchange Limited 25th Floor, P J Towers Dalal Street, Fort Mumbai- 400001

NSE Scrip Code: ANMOL

BSE Scrip Code: 542437

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 30th June, 2024

Dear Sir(s),

Pursuant to Regulation 30 of the SEBI (LODR) Regulations 2015, we hereby inform you that the Board of Directors of the Company at its meeting held on today i.e. 10th August, 2024 inter alia considered and approved the un- audited Financial Results for the quarter ended 30th June, 2024.

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

1. Un- audited standalone Financial Results for the quarter ended 30th June, 2024 and limited review report for the same.

The Board Meeting commenced at 04.30 P.M. and concluded at 05.30 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

Encl.: As Above

REGD. OFFICE : IInd Floor, 2/43, B-Block, Aggar Nagar, Ludhiana Punjab-141001 Ph. : 0161-4503400

BRANCH OFFICE

Office No. A-24, Kutch Archade, Ground Floor, Survey No. 234, By 1 and 235, Mithi Rohar Gandhidham, Kutch, Gujrat-370201 GST : 24AADCA3712D1ZE M : +91-99786-33197

BRANCH OFFICE 1, New Grain Market, Kapurthala, Punjab-144601 GST: 03AADCA3712D1ZI Ph.: 0182-2237600

ANMOL INDIA LIMITED

CIN: L51909PB1998PLC050300

Regd. Office: 2nd Floor, 2/43, B - Block, Aggar Nagar, Ludhiana (Punjab), India - 141001 | Tel: +91 - 161 - 4503400 E-mail: ca@anmolindialtd.com | Website: www.anmolindialtd.com

| | Statement of unaudited financial resu | lts for the qu | arter ended Ju | | |
|---------|--|-----------------------|----------------|-------------|--|
| | | | | (₹ in er | ores, except EPS) |
| Sr. No. | Particulars | For the Quarter ended | | | ⁻ For the Financial Year ended |
| | | 30-06-2024 | 31-03-2024 | 30-06-2023 | 31-03-2024 |
| | | | (Unaudited) | (Unaudited) | (Audited) |
| I | Revenue from operations | 520.93 | 402.88 | 480.16 | 1,501.24 |
| п | Other income | 3.29 | 4.72 | 3.01 | 13.02 |
| III | Total revenue (I+II) | 524.22 | 407.60 | 483.17 | * 1,514.26 |
| | Expenses | | | | |
| IV | (a) Cost of materials consumed | | - | | - |
| | (b) Purchases of stock-in-trade | 504.04 | 266.59 | 465.03 | 1,317.72 |
| | (c) Changes in inventories of finished goods, work- | 8.83 | 132.80 | 0.68 | 149.95 |
| | in-progress and stock-in-trade | | | | |
| | (d) Employee benefits expense | 0.34 | 0.39 | 0.33 | 1.3 |
| | (d) Employee belients expense (e) Finance costs | 4.43 | 1.48 | 3.53 | 13.2 |
| | (f) Depreciation and amortisation expense | 0.09 | 0.12 | 0.09 | 0.43 |
| | (g) Operating & Other expenses | 1.14 | 0.68 | 1.23 | 3.3 |
| | | 518.87 | 402.06 | 470.89 | 1,486.0 |
| | Total expenses Profit/(Loss) before exceptional items and tax | | | 12.28 | 28.2 |
| v | (III - IV) | 0.00 | | | |
| VI | Exceptional Items | - | - | - | - |
| VII | Profit / (Loss) before tax (V-VI) | 5.35 | 5.54 | 12.28 | 28.2 |
| VIII | Tax expense: | | | | |
| | (a) Current Tax | 1.35 | 1.68 | 3.09 | 7.4 |
| | (b) Deferred tax | - | -0.05 | - | -0.0 |
| | Total Tax Expenses | 1.35 | 1.63 | 3.09 | 7.3 |
| IX | Profit/(Loss) from continuing operations (VII- | 4.00 | 3.91 | 9.19 | 20.9 |
| 1.4 | VIII) | | 1 | | |
| x | Profit/ (Loss) from discontinuing operations | - | - | - | - |
| XI | Tax expense of discontinuing operations | - | - | - | - |
| XII | Profit/ (Loss) from discontinuing operations | | - | - | - |
| | (after tax) (X-XI) | | | | |
| XIII | Net Profit/ (Loss) for the Period (IX+XII) | 4.00 | 3.91 | 9.19 | 20.9 |
| xiv | Other Comprehensive Income | | | | |
| | A (i) Items that will not be reclassified to profit | - | 0.19 | - | 0.1 |
| | or loss | | | | - |
| | (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 | - | -0.01 | - | -0.0 |
| | loss | | | | |
| | (ii) Income tax on realting to items that will b | e - | | - | - |
| | reclassified to profit or loss | | | | |
| | Total Comprehensine income for the period | d 4.00 | 4.09 | 9.19 | 21.0 |
| AV | (XIII+XIV) | | | | |
| XVI | | 56.91 | 56.91 | 11.38 | 56.9 |
| AVI | 10/- each) | | | | |
| VVII | | | | | |
| XVII | | 0.70 | 0 0.69 | 1.62 | 3. |
| | (a) Basic* (b) Diluted* | 0.70 | | 1.62 | 3. |
| 1 | (b) Difuted | | | | |

* Refer Note No. 5

For & on behalf of Board of Directors

For Anmol India Limited

Director

Vijay Kumar Managing Director & CFO DIN: 00574900

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ANMOL INDIA LIMITED

Regd. Office: 2nd Floor, 2/43, B - Block, Aggar Nagar, Ludhiana (Punjab), India - 141001 | Tel: +91 - 161 - 4503400 Corporate Identity Number (CIN): L51909PB1998PLC050300, PAN: AADCA3712D E-mail: ca@anmolindialtd.com | Website: www.anmolindialtd.com

Notes:

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.

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 10th August 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 ended 30th June, 2024.

The Company is engaged in the single operating segment which is trading of coal & other items. There are no separate reportable segments as per Ind AS 108 - Operating Segments.

The above unaudited Financial Results as reviewed by the Audit Committee on 10th August 2024 have been approved at the meeting of the Board of Directors held on 10th August 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.anmolindialtd.com and Financial Results at corporate section of www.bseindia.com and www.nseindia.com.

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/reclassed to make them comparable with those of current period/year wherever considered necessary.

For and on behalf of the Board of Directors of

Vijay Kumai

DIN: 00574900

Managing Director & CFO

Date: 10 August 2024 Place: Ludhiana

K R Aggarwal & Associates

Chartered Accountants



Phone: +91 161 4504007 +91 97800 19361 e-Mail: cakanika92@gmail.com

SCO 549/10 (1st Floor), Sutlej Tower, Cemetery Road, Near Fountain Chowk, Ludhiana (Punjab) - 141001

Independent Auditor's Review Report on Unaudited Quarterly Financial Results of Anmol India Limited 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 of Anmol India Limited ('the Company') for the quarter ended 30 June 2024 ('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. 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



Kanika Aggarwal Partner Membership No.: 539337 UDIN: 24539337BKCRUU2100

Place : Ludhiana Date : August 10, 2024