



17<sup>th</sup> May, 2023

The Listing Department <b>National Stock Exchange of India Ltd</b> Exchange Plaza, C-1, Block G Bandra Kurla Complex, Bandra (E), Mumbai- 400051  NSE Scrip Code: ANMOL	Corporate Service Department <b>Bombay Stock Exchange Limited</b> 25 <sup>th</sup> 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 Disclosure Requirements) Regulations, 2015**

**Re: Submission of Audited Standalone Financial Results for the Quarter and Financial Year ended on 31<sup>st</sup> March, 2023**

Dear Sir,

In compliance with the provisions of Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at their Meeting held today i.e. on Wednesday, May 17<sup>th</sup>, 2023 have approved the Audited Standalone Financial Results for the Quarter and Financial year ended on 31<sup>st</sup> March, 2023.

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

1. Auditor's Report in respect of Audited Standalone Financial Results;
2. Audited Standalone Financial Results for the Quarter and Financial Year ended on 31<sup>st</sup> March, 2023; and
3. Declaration of unmodified opinion in terms of Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015.

The Board Meeting commenced at 03.00 P.M. and concluded at 04.00 P.M.

We request you to take the same on your records.

For & On behalf of Anmol India Limited

Parabhjot Kaur  
Company Secretary & Compliance Officer  
M. No. ACS 26715  
Encl.: As Above

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**INDEPENDENT AUDITORS' REPORT ON AUDIT OF ANNUAL FINANCIAL RESULTS AND REVIEW OF QUARTERLY FINANCIAL RESULTS****TO THE BOARD OF DIRECTORS OF ANMOL INDIA LIMITED****Opinion and Conclusion**

We have (a) audited the Financial Results for the year ended 31 March 2023 and (b) reviewed the Financial Results for the quarter ended 31 March 2023 (refer 'Other Matters' section below), which were subject to limited review by us, both included in the accompanying Statement of Financial Results for the Quarter and Year Ended 31 March 2023 ("the Statement") of **ANMOL INDIA LIMITED** ("the Company"), 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").

**(a) Opinion on Annual Financial Results**

In our opinion and to the best of our information and according to the explanations given to us, the Financial Results for the year ended 31 March 2023:

- i. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
- ii. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the year then ended.

**(b) Conclusion on Unaudited Financial Results for the quarter ended 31 March 2023**

With respect to the Financial Results for the quarter ended 31 March 2023, based on our review conducted as stated in paragraph (b) of Auditor's Responsibilities section below, nothing has come to our attention that causes us to believe that the Financial Results for the quarter ended 31 March 2023, prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 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) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



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**Basis for Opinion on the Audited Financial Results for the year ended 31 March 2023**

We conducted our audit in accordance with the Standards on Auditing (“SAs”) specified under Section 143(10) of the Companies Act, 2013 (“the Act”). Our responsibilities under those Standards are further described in paragraph (a) of Auditor’s Responsibilities section below. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (“the ICAI”) together with the ethical requirements that are relevant to our audit of the Financial Results for the year ended 31 March 2023 under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI’s Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

**Management’s Responsibilities for the Statement**

This Statement, which includes the Financial Results is the responsibility of the Company’s Board of Directors and has been approved by them for the issuance. The Financial Results for the year ended 31 March 2023 have been compiled from the related audited financial statements. This responsibility includes the preparation and presentation of the Financial Results for the quarter and year ended 31 March 2023 that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Financial Results, the Board of Directors are responsible for assessing the Company’s ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Company.

**Auditor’s Responsibilities**

**(a) Audit of the Financial Results for the year ended 31 March 2023**

Our objectives are to obtain reasonable assurance about whether the Financial Results for the year ended 31 March 2023 as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor’s report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered

material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Annual Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Annual Financial Results, including the disclosures, and whether the Annual Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Annual Financial Results of the Company to express an opinion on the Annual Financial Results.

Materiality is the magnitude of misstatements in the Annual Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Annual Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Annual Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

**(b) Review of the Financial Results for the quarter ended 31 March 2023**

We conducted our review of the Financial Results for the quarter ended 31 March 2023 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 ICAI. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with SAs specified under section 143(10) of the Act and consequently does not enable us to obtain assurance that we become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

**Other Matters**

- The Statement includes the results for the quarter ended 31 March 2023 being the balancing figure between the audited figures in respect of the full financial year and published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us. Our report on the Statement is not modified in respect of this matter.

for **K R AGGARWAL & ASSOCIATES**  
Chartered Accountants  
Firm's Registration No. 030088N

*Kanika*



**Kanika Aggarwal**  
Partner  
Membership No. 539337  
UDIN: 23539337BGTQRK1645

Ludhiana, 17 May 2023

**ANMOL INDIA LIMITED**

CIN: L51909PB1998PLC050300

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**Standalone Financial Results for the Quarter and Financial Year Ended 31st March 2023**

(₹ in Crore)

Sr. No.	Particulars	For the Quarter ended			For the Financial Year ended	
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Unaudited (Refer Note 4)	Unaudited	Unaudited (Refer Note 4)	Audited	Audited
<b>I</b>	Revenue from Operations	370.13	352.93	311.80	1,410.24	1,059.39
<b>II</b>	Other Income	2.35	2.34	0.75	7.92	5.18
<b>III</b>	<b>Total revenue (I+II)</b>	<b>372.48</b>	<b>355.27</b>	<b>312.55</b>	<b>1,418.16</b>	<b>1,064.57</b>
<b>IV</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	396.40	431.00	378.37	1,487.59	1,103.67
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-34.51	-85.59	-73.80	-109.19	-70.99
	(d) Employee benefits expense	0.31	0.28	0.38	1.17	1.44
	(e) Finance costs	3.50	3.59	2.81	10.98	6.45
	(f) Depreciation and amortisation expense	0.13	0.14	0.08	0.51	0.24
	(g) Other expenses	0.63	0.33	0.28	2.06	2.93
	<b>Total expenses</b>	<b>366.46</b>	<b>349.75</b>	<b>308.12</b>	<b>1,393.12</b>	<b>1,043.74</b>
<b>V</b>	<b>Profit/(Loss) before exceptional items and tax (III - IV)</b>	<b>6.02</b>	<b>5.52</b>	<b>4.43</b>	<b>25.04</b>	<b>20.83</b>
<b>VI</b>	<b>Exceptional Items</b>	-	-	-	-	-
<b>VII</b>	<b>Profit / (Loss) before tax (V-VI)</b>	<b>6.02</b>	<b>5.52</b>	<b>4.43</b>	<b>25.04</b>	<b>20.83</b>
<b>VIII</b>	<b>Tax Expense:</b>					
	(a) Current Tax	1.66	1.39	1.28	6.45	5.29
	(b) Deferred tax	-0.07	-	-0.01	-0.07	-0.01
	<b>Total Tax Expenses</b>	<b>1.59</b>	<b>1.39</b>	<b>1.27</b>	<b>6.38</b>	<b>5.28</b>
<b>IX</b>	<b>Profit/(Loss) from continuing operations (VII-VIII)</b>	<b>4.43</b>	<b>4.13</b>	<b>3.16</b>	<b>18.66</b>	<b>15.55</b>
<b>X</b>	<b>Profit/ (Loss) from discontinuing operations</b>	-	-	-	-	-
<b>XI</b>	<b>Tax expense of discontinuing operations</b>	-	-	-	-	-
<b>XII</b>	<b>Profit/ (Loss) from discontinuing operations (after tax) (X - XI)</b>	-	-	-	-	-
<b>XIII</b>	<b>Net Profit/ (Loss) for the Period (IX+XII)</b>	<b>4.43</b>	<b>4.13</b>	<b>3.16</b>	<b>18.66</b>	<b>15.55</b>
<b>XIV</b>	<b>Other Comprehensive Income (net of tax)</b>					
	A (i) Items that will not be reclassified to profit or loss	0.06	-	-0.05	0.06	-0.05
	(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	-	0.08	0.03	0.08
	(ii) Income tax on realting to items that will be reclassified to profit or loss	-	-	-	-	-
<b>XV</b>	<b>Total Comprehensive Income ( XIII+XIV)</b>	<b>4.52</b>	<b>4.13</b>	<b>3.19</b>	<b>18.75</b>	<b>15.58</b>
<b>XVI</b>	<b>Paid up Equity share capital (Face value of Rs. 10/- each)</b>	<b>11.38</b>	<b>11.38</b>	<b>11.38</b>	<b>11.38</b>	<b>11.38</b>
<b>XVII</b>	<b>Earnings Per Share (not annualised for the quarters)</b>					
	(a) Basic (₹)	3.89	3.63	2.78	16.39	13.67
	(b) Diluted (₹)	3.89	3.63	2.78	16.39	13.67

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



**Vijay Kumar**

★ Managing Director & CFO

DIN: 00574900

Place: Ludhiana

Date: 17-May-2023

**ANMOL INDIA LIMITED**

CIN: L51909PB1998PLC050300

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**Standalone Statement of Assets and Liabilities as on 31st March 2023**

(₹ in Crore)

Sr. No.	Particulars	As At 31.03.2023 Audited	As At 31.03.2022 Audited
<b>ASSETS</b>			
(1)	<b>Non-Current Assets</b>		
	(a) Property, Plant and Equipment	1.10	1.31
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible Assets	-	-
	(f) Intangible assets under development	-	-
	(g) Financial Assets		
	(i) Investments	2.69	2.63
	(ii) Trade receivables	-	-
	(iii) Loans	-	-
	(iv) Others	-	-
	(h) Deferred tax assets (net)	-	-
	(i) Other non-current assets	-	-
	<b>Total Non-Current Assets</b>	<b>3.79</b>	<b>3.94</b>
(2)	<b>Current Assets</b>		
	(a) Inventories	207.56	98.38
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	66.24	43.26
	(iii) Cash and cash equivalents	172.43	118.85
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	-	-
	(vi) Others	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	15.27	32.20
	<b>Total Current Assets</b>	<b>461.50</b>	<b>292.69</b>
	<b>TOTAL ASSETS</b>	<b>465.29</b>	<b>296.63</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
	(a) Equity Share capital	11.38	11.38
	(b) Other Equity	67.73	49.02
	<b>Total Equity</b>	<b>79.11</b>	<b>60.40</b>
(1)	<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>			
	(a) Financial Liabilities		
	(i) Borrowings	40.10	39.66
	(ii) Trade payables	-	-
	a) Total outstanding dues of Micro and Small Enterprises, and	-	-
	b) Total outstanding dues other than Micro and Small Enterprises	-	-
	(iii) Other financial liabilities (other than (i) and (ii) above)	-	-
	(b) Provisions	0.14	0.12
	(c) Deferred tax liabilities (Net)	-0.06	0.01
	(d) Other non-current liabilities	-	-
	<b>Total Non-Current Liabilities</b>	<b>40.18</b>	<b>39.79</b>
(2)	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	255.40	139.12
	(ii) Trade payables	14.66	0.60
	a) Total outstanding dues of Micro and Small Enterprises, and	-	-
	b) Total outstanding dues other than Micro and Small Enterprises	-	-
	(iii) Other financial liabilities (other than those specified in item (c))	-	-
	(b) Other current liabilities	75.94	56.72
	(c) Provisions	-	-
	(d) Current tax liabilities (Net)	-	-
	<b>Total Current Liabilities</b>	<b>346.00</b>	<b>196.44</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>465.29</b>	<b>296.63</b>

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

  
**Vijay Kumar**  
 Managing Director & CFO  
 DIN: 00574900

Place: Ludhiana  
Date: 17-May-2023

**ANMOL INDIA LIMITED**

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**Standalone Cash Flow Statement for the Period Ended on 31st March 2023**

(₹ in Crores)

Particulars	31.03.2023 Audited	31.03.2022 Audited
<b>A. Cash Flow from Operating Activities</b>		
Profit before taxation	25.04	20.83
<i>Adjustments for:</i>		
Depreciation	0.51	0.24
Investment income	7.89	4.98
Interest expense	10.99	6.45
IPO Issue Expenses W/off	-	-
Profit/(Loss) on the sale of property, plant & equipment	-	0.01
Provision for Gratuity	0.05	0.05
<i>Working capital changes:</i>		
(Increase) / Decrease in trade and other receivables	-6.04	-19.32
(Increase) / Decrease in inventories	-109.19	-70.99
Increase / (Decrease) in trade payables	33.27	-0.38
Cash Generated From Operations	-37.48	-58.13
Income Taxes paid	-6.47	-5.35
Dividends paid	-	-
<b>Net cash from operating activities</b>	<b>-43.95</b>	<b>-63.48</b>
<b>B. Cash Flow from Investing Activities</b>		
Business acquisitions, net of cash acquired	-	-
Purchase of property, plant and equipment	-0.30	-0.61
Long Term Investment	-	-2.55
Investment income	-7.89	-4.98
<b>Net cash used in investing activities</b>	<b>-8.19</b>	<b>-8.14</b>
<b>C. Cash Flow from Financing Activities</b>		
Proceeds from issue of share capital including Premium	-	5.23
Proceeds from long-term borrowings	0.44	20.04
Interest paid	-10.99	-6.45
Payment of long-term borrowings	-	-
Proceeds from short-term borrowings	116.27	111.80
<b>Net cash used in financing activities</b>	<b>105.72</b>	<b>130.62</b>
<b>Net Increase in Cash and Cash Equivalents (A+B+C)</b>	<b>53.58</b>	<b>59.00</b>
<b>Cash and Cash Equivalents at beginning of the Year</b>	<b>118.85</b>	<b>59.85</b>
<b>Cash and Cash equivalents at End of the Year</b>	<b>172.43</b>	<b>118.85</b>
<b>Components of Cash &amp; Cash Equivalents:</b>		
Cash in Hand	0.05	0.05
Balance in CC/OD & Current Accounts	9.33	7.69
Balance In deposits account	163.05	111.11
<b>Cash and Cash Equivalents</b>	<b>172.43</b>	<b>118.85</b>

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



Vijay Kumar

Managing Director & CFO

DIN: 00574900

Place: Ludhiana

Date: 17-May-2023



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Additional disclosures as per Clause 52(4) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Particulars	For the Quarter ended			For the Financial Year ended	
	31.03.2023 (Audited)	31.12.2022 (Unaudited)	31.03.2022 (Audited)	31.03.2023 (Audited)	31.03.2022 (Audited)
1 Debt Equity Ratio (times) = Net Debt*/Net Worth	1.52	0.43	0.95	1.52	0.95
2 Debt Service Coverage ratio (times) = [(EBITDA**-current tax)/(Gross Interest+Scheduled principal repayment of Long term Debts)]	NA	NA	NA	NA	NA
3 Interest Service Coverage ratio = ((EBITDA**-Current Tax)/Gross Interest]	2.44	2.19	2.44	2.69	3.45
4 Net Worth (Equity share capital + other equity) (Rs. in Lakhs)	7911.37	7932.77	6039.70	7911.37	6039.70
5 Net profit after tax (Rs. in Lakhs)	443.00	413.35	316.00	1865.72	1555.49
6 Basic Earnings per equity share (In Rs.)	3.89	3.63	2.78	16.39	13.67
7 Diluted Earnings per equity share (In Rs.)	3.89	3.63	2.78	16.39	13.67
8 Current Ratio = [Current Assets/Current Liabilities]	1.33	1.28	1.49	1.33	1.49
9 Long Term Debt to Working Capital = [Non-Current Borrowings + Current Maturities of long term debt/(Net Working capital excluding Current Maturities of long term debt)	0.35	0.35	0.41	0.35	0.41
10 Bad Debts to Account Receivable Ratio = Bad debts/Trade Receivables	-	-	-	-	-
11 Current Liability Ratio = Current Liabilities/Total Liabilities	74.36%	77.42%	66.22%	74.36%	66.22%
12 Total Debt to total assets = Total Debt/Total Assets	63.51%	45.78%	60.27%	63.51%	60.27%
13 Debtors Turnover ratio (times) = [Revenue from operations / Average Trade Receivable] (Annualised)	27.04	18.37	30.23	25.76	25.55
14 Inventory Turnover ratio (times) = [Revenue from operations /Average Inventory] (Annualised)	9.68	10.40	20.38	9.22	16.84
15 Operating Margin (%) = (EBITDA - Other Income) /Revenue from operations	1.97%	1.96%	2.11%	1.99%	2.01%
16 Net Profit Margin (%)= Profit after tax/Revenue from Operations	1.20%	1.17%	1.01%	1.32%	1.47%

\* Net debt: Long Term Borrowings (including current maturities of and gross intimation costs)+short term borrowings-cash and cash equivalents-other bank balance-investments in mutual funds/term deposits.

\*\*EBITDA: Earnings before interest, tax, depreciation and amortization.

@ Tax Provision has not been created in the quarter/3 months.

For and on behalf of the Board of Directors of

Anmol India Limited



Vijay Kumar

Managing Director &amp; CFO

Date: 17-May-2023

Place: Ludhiana

**ANMOL INDIA LIMITED**

CIN: L51909PB1998PLC050300

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**Notes:**

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 17-May-2023. The statutory auditors have issued an unmodified report on the above results.
- 2 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.
- 3 These standalone financial statements ("financial statements") of the Company have been prepared in accordance with the Indian Accounting Standards (hereinafter referred to as the 'Ind AS') as notified by Ministry of Corporate Affairs ('MCA') under section 133 of the Companies Act, 2013 ('Act') read with the Companies (Indian Accounting Standards) Rules, 2015, as amended and other relevant provisions of the Act.
- 4 The figures for the quarter ended March 31, 2023 are the balancing figures between the audited figures for the full financial year and the unaudited year-to-date figures upto the end of the third quarter of the current financial year, which were subject to a limited review by the statutory auditors. The figures for the quarter ended March 31, 2022 as represented in these financial results were neither reviewed nor subject to an audit. However, the Management has exercised necessary due diligence to ensure that the financial results for this period provide a true and fair view of company's affairs.
- 5 The Company is engaged in the single operating segment which is trading. There are no separate reportable segments as per Ind AS 108 - Operating Segments.
- 6 The above audited results along with unmodified 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 of the Company's website at www.anmolindia ltd.com and Financial Results under corporate announcements at www.bseindia.com and www.nseindia.com.
- 7 The figures of the previous period/year have been regrouped/reclassified to make them comparable with those of current period/year wherever

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



*Vijay Kumar*

**Vijay Kumar**  
Managing Director & CFO  
DIN: 00574900

Date: 17-May-2023  
Place: Ludhiana



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

# ANMOL INDIA LTD.

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

17<sup>th</sup> May, 2023

The Listing Department <b>National Stock Exchange of India Ltd</b> Exchange Plaza, C-1, Block G Bandra Kurla Complex, Bandra (E), Mumbai- 400051  NSE Scrip Code: ANMOL	Corporate Service Department <b>Bombay Stock Exchange Limited</b> 25 <sup>th</sup> Floor, P J Towers Dalal Street, Fort Mumbai- 400001  BSE Scrip Code: 542437
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**Sub: Declaration regarding Audit Report with unmodified opinion on Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2023**

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/56/2016 dated 27<sup>th</sup> May, 2016, we hereby declare that the statutory auditors of the Company i.e. K. R. Aggarwal & Associates, Chartered Accountants have issued the audit report on Standalone Financial Results of the Company for the Quarter and Financial Year ended 31<sup>st</sup> March, 2023 with unmodified opinion.

We request you to take the same on your records.

For & On behalf of Anmol India Limited

*Vijay Kumar*



Vijay Kumar  
 Managing Director & CFO  
 DIN: 00574900

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