



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

ANMOL INDIA LTD.

Web : www.anmolindialtd.com | Android : www.google.com/DCvQ6Q

05th February, 2022

<p>The Listing Department National Stock Exchange of India Ltd Exchange Plaza, C-1, Block G Bandra Kurla Complex, Bandra (E), Mumbai- 400051</p> <p>NSE Scrip Code: ANMOL</p>	<p>Corporate Service Department Bombay Stock Exchange Limited 25th Floor, P J Towers Dalal Street, Fort Mumbai- 400001</p> <p>BSE Scrip Code: 542437</p>
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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, 2021

Dear Sirs,

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. 05th February, 2022 inter alia considered and approved the un- audited Financial Results for the quarter ended 31st December, 2021.

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

1. Un- audited standalone Financial Results for the quarter ended 31st December, 2021 and limited review report for the same.

The Board Meeting commenced at 01.30 P.M. and concluded at 02.30 P.M.

Kindly take the same on your records.

Thanking You,

Yours Faithfully,
For Anmol India Limited

Parabhjot Kaur

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

Encl.: As Above

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

BRANCH OFFICE:
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Statement of standalone unaudited financial results for the quarter ended & nine months ended December 31, 2021

(₹ in lakhs except EPS)

PARTICULARS	For the Quarter ended			For Nine Months ended		For the Financial Year ended 31/03/2021 (Audited)
	31-12-21 (Unaudited)	30-09-21 (Unaudited)	31-12-20 (Unaudited)	31-12-21 (Unaudited)	31-12-20 (Unaudited)	
I Income From Operations						
a) Revenue from operations	29,974.33	13,834.96	15,505.78	74,594.07	47,364.67	69,126.16
b) Other income	238.18	285.86	64.02	607.76	164.94	532.23
Total income from operations (a+b)	30,212.51	14,120.82	15,569.80	75,201.83	47,529.61	69,658.39
II Expenses						
a.) Cost of Goods Sold	-	-	-	-	-	-
b.) Employee Benefit Expenses	35.92	35.52	15.16	105.82	46.27	127.86
c) Finance Cost	134.26	129.77	14.55	364.33	129.81	230.54
d) Purchase of stock-in-trade	25,128.23	19,880.29	17,026.39	72,530.30	42,774.65	64,644.73
e) Change in inventories of finished goods, work-in-progress and stock-in-trade	4,363.51	(6,434.30)	(2,058.24)	280.60	3,450.01	2,974.94
f) Depreciation & Amortisation Expenses	7.17	4.22	-	15.86	8.37	17.19
g) Other Expenses (Any Item Xceeding 10 % of the total Expenses relating to continuing operations to be shown seperately)	111.43	87.46	44.47	264.53	220.25	328.98
Total expenses	29,780.52	13,702.96	15,042.33	73,561.44	46,629.36	68,324.24
III Profit/(Loss) before exceptional items and tax (I-II)	431.99	417.86	527.47	1,640.39	900.25	1,334.15
IV Exceptional items	-	-	-	-	-	-
V Profit/(Loss) before tax (III-IV)	431.99	417.86	527.47	1,640.39	900.25	1,334.15
VI Tax expenses						
a) Current tax	105.50	98.60	-	401.07	-	345.92
b) (Excess)/provision for tax related to earlier years (net)	-	-	-	-	-	-
b) Deferred tax	-	-	-	-	-	(0.32)
Total tax expenses	105.50	98.60	-	401.07	-	345.60
VII Net Profit/(Loss) for the period/year (V-VI)	326.49	319.26	527.47	1,239.32	900.25	988.55
VIII						
I Other comprehensive income (net of tax)						
Items that will not be reclassified to profit or loss:						
i) Remeasurement of post employment benefit obligations	-	-	-	-	-	-
ii) Income-tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
Total other comprehensive income	-	-	-	-	-	-
IX Total comprehensive income for the period/year (VII+VIII)	-	-	-	-	-	-
X Paid-up equity share capital (face value of Rs.10 per share)	1,138.28	1,138.28	1,038.28	1,138.28	1,038.28	1,038.28
XI Other equity (excluding revaluation reserve)	-	-	-	-	-	-
XII EPS in Rs. (Face Value of Rs.10/- each)*						
-Basic	2.87	2.80	5.08	10.89	8.67	9.52
-Diluted	2.87	2.80	5.08	10.89	8.67	9.52
*not annualised						

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

Vijay Kumar

Vijay Kumar
Managing Director & CFO

Date : February 05, 2022
Place: Ludhiana

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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 February 05, 2022. 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.

The Company has adopted Indian Accounting Standards ('Ind AS') from April 01, 2021 (with transition date being April 01, 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.
- 2 Financial results for nine months ended December 31, 2020 and the third quarter ended December 31, 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.
- 3 The Company is engaged in the single operating segment which is trading of "Coal".

During the period, many State Governments have announced lockdown like restrictions due to impact of COVID-19. For the quarter ended December 31, 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.
- 4 The above unaudited Financial Results as reviewed by the Audit Committee on February 05, 2022 have been approved at the meeting of the Board of Directors held on February 05, 2022 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.anmolindialtd.com and Financial Results at corporate section of www.bseindia.com and www.nseindia.com.
- 5 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

Date : February 05, 2022
Place: Ludhiana

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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 Nine Months ended		For the Financial Year ended 31/03/2021 (Audited)
	31/12/2021 (Unaudited)	30/09/2021 (Unaudited)	31/12/2020 (Unaudited)	31/12/2021 (Unaudited)	31/12/2020 (Unaudited)	
1 Debt Equity Ratio (times) = Net Debt*/Net Worth	-0.32	-0.28	-1.17	-0.21	-1.17	-0.33
2 Debt Service Coverage ratio (times) = [(EBITDA**-current tax)/(Gross Interest+Scheduled principal repayment of Long term Debts)]	NA	NA	NA	NA	NA	NA
3 Interest Service Coverage ratio = ((EBITDA**-Current Tax)/Gross Interest]	3.49	3.49	37.25	4.45	8.00	5.35
4 Net Worth (Equity share capital + other equity) (Rs. in Lakhs)	5196.67	5383.66	3869.06	5196.67	3869.06	3957.35
5 Net profit after tax (Rs. in Lakhs)	326.49	319.26	@527.47	1239.32	@900.25	988.55
6 Basic Earnings per equity share (In Rs.)	2.87	2.80	@5.08	10.89	@8.67	9.52
7 Diluted Earnings per equity share (In Rs.)	2.87	2.80	@5.08	10.89	@8.67	9.52
8 Current Ratio = [Current Assets/Current Liabilities]	2.33	1.54	1.82	2.33	1.82	1.69
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)]	0.40	0.38	0.15	0.40	0.15	0.34
10 Bad Debts to Account Receivable Ratio = Bad debts/Trade Receivables	-	-	-	-	-	-
11 Current Liability Ratio = Current Liabilities/Total Liabilities	41.96%	64.53%	54.36%	41.96%	54.36%	58.90%
12 Total Debt to total assets = Total Debt/Total Assets	47.70%	21.65%	6.77%	47.70%	6.77%	32.51%
13 Debtors Turnover ratio (times) = [Revenue from operations / Average Trade Receivable] (Annualised)	27.96	9.12	18.60	25.21	19.29	20.86
14 Inventory Turnover ratio (times) = [Revenue from operations /Average Inventory] (Annualised)	18.06	11.58	50.22	38.27	15.83	16.36
15 Operating Margin (%) = (EBITDA - Other Income) /Revenue from operations	1.12%	1.92%	3.08%	1.89%	1.60%	1.37%
16 Net Profit Margin (%)= Profit after tax/Revenue from Operations	1.09%	2.31%	3.40%	1.66%	1.90%	1.43%

* 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/9 months.

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

Vijay Kumar
Managing Director & CFO

Date : February 05, 2022
Place: Ludhiana

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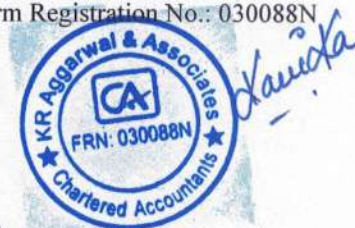


Independent Auditor's Review Report on Unaudited Quarterly Financial Results and Year to Date Results of Anmol India Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

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 December 31, 2021 and year to date from April 01, 2021 to December 31, 2021 ("the Statement") attached herewith, 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 of interim financial information consists of making inquiries, primarily of persons 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 Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 05, 2022

Kanika
Partner
Membership No.: 539337
UDIN: 22539337AAMESI5708