

07th November, 2022

The Listing Department

National Stock Exchange of India Ltd

Exchange Plaza, C-1, Block G Bandra Kurla Complex, Bandra (E), Mumbai- 400051

NSE Scrip Code: ANMOL

Corporate Service Department **Bombay Stock Exchange Limited**

25th Floor, P J Towers Dalal Street, Fort Mumbai- 400001

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 and half year ended 30th September, 2022

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. 07th November, 2022 inter alia considered and approved the Un- audited Financial Results for the quarter and half year ended 30th September, 2022.

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

1. Un- audited standalone Financial Results for the quarter ended on 30th September, 2022 and limited review report for the same.

The Board Meeting commenced at 03.30 P.M. and concluded at 04.30 P.M.

Kindly take the same on your records.

Thanking You,

Yours Faithfully, For Anmol India Limited PARABHJO Digitally signed by PARABHJOT KAUR Date: 2022.11.07 T KAUR 11:23:39 +05'30'

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

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

BRANCH OFFICE

M: +91-99786-33197

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

BRANCH OFFICE

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

K R AGGARWAL & ASSOCIATES

Chartered Accountants



SCO 549/10 (1st Floor), Sutlej Tower, Cemetery Road, Near Fountain Chowk, Ludhiana (Puniab) - 141001 Phone: +91 161 4504007 +91 97800 19361

e-Mail: cakanika92@gmail.com

<u>Independent Auditor's Review Report on Unaudited Quarterly and Half Year Financial Results of Anmol India Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)</u>
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 and half year ended September 30, 2022 ('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 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 stated in Paragraph 3 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

Partner

Membership No.: 539337

UDIN: 22539337BCHNKN2914

Place: Ludhiana

CIN: L51909PB1998PLC050300

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

Statement of Unaudited Restated Standalone Financial Results for the Quarter & Half Year ended 30th September, 2022

₹ In Crores, unless otherwise stated

r. No.	MANAGE PARTY STORMS		Quarter ended Half Year ended Year					
r. No.	Particulars	30-Sep-22	30-Jun-22	30-Sep-21	30-Sep-22	30-Sep-21	31-Mar-22	
000000000000000000000000000000000000000	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
	S. C.	130.64	556.38	138.35	687.17	446.20	1,059.39	
8 1	Revenue from operations (Gross)	1.47	1.76	2.86	3.24	3.70	5.18	
П	Other income	1.47	1.70		7,45.0	2,100	2011	
2000	- 1.1 · · · · · · · · · · · · · · · · · ·	132.11	558.14	141.21	690.41	449.90	1,064.57	
HI	Total revenue (I+II)	100.11						
IV	(a) Cost of materials consumed			2	120		2	
	(b) Purchases of stock-in-trade	150.66	509.37	134.46	660.19	433.19	1,103.67	
	(c) Changes in inventories of finished goods,		05.10		10.92	577	-70.99	
	work-in-progress and stock-in-trade	-24.20	35.12		1377430	***************************************		
9	(d) Employee benefits expense	0.28	0.30	0.36	0.58	0.70	1.44	
	(e) Finance costs	2.14	1.74	1.30	3.89	2.30	6.45	
	(f) Depreciation & Amortisation Expenses	0.20	0.04	0.04	0.24	0.09	0.24	
	(g) Operating & Other expenses	0.40	0.70	0.87	1.10	1.54	2.93	
		1100.11.1					(4.040 T	
	Total expenses	129.48	547.27	137.03	676.92	437,82	1,043.74	
							OCTORS.	
V	Profit / (Loss) before exceptional and	2.63	10.87	4.18	13.49	12.08	20.83	
	extraordinary items and tax (III - IV)							
					2		28	
VI	Exceptional Items	(*)	51					
				100000	40.40	12.08	20.8	
VII	Profit / (Loss) before extraordinary items and	2.63	10.87	4.18	13.49	12.00	20.0	
	tax (V + VI)							
VIII	Extraordinary items		20				-	
V 1111	CANADI SI TOTAL							
IX	Profit / (Loss) before tax (VII ± VIII)	2.63	10.87	4.18	13.49	12.08	20.8	
IA	,							
X	Tax expense:				EC 20	9720	200	
-	(a) Current Tax	0.66	2.74	0.99	3,40	3.04	5.2	
	(b) Deferred tax		- 2		(8)	8	-0.0	
	(b) Deletted tax							
XI	Profit/(Loss) from continuing operations (IX ±X)	1.97	8.13	3.19	10.09	9.04	15.5	
A	Prono(2000) nom comments of							
XII	Profit / (Loss) from discontinuing operations	-	69	199		8		
7411	The state of the s							
XIII	Tax expense of discontinuing operations	9	12	5.00	21			
74111	1)							
XIV	Profit / (Loss) from discontinuing operations		(4)	283		9		
7414	(after tax) (XII-XIII)							
	E POSCHI MANAGAT	17792		2.40	10.09	9.04	15.5	
XV	Profit / (Loss) for the Period (XI ± XIV))	1.9	7 8.13	3,19	10.08	5.04		
	The second secon			1				
XVI	Other Comprehensive Income (after tax)						0.0	
	A (i) Items that will not be reclassified to profit or	9	(%)	- E	1	-	-0.0	
	loss (ii) Income tax relating to items that will not be			A .	5-	14		
	reclassified to profit or loss	2.00		2	5			
	(B) (i) Items that will be reclassified to profit or loss	093				127	0.0	
	7 20-72					1		
	(ii) Income tax on realting to items that will be	190	-	*	- 5	1		
	reclassified to profit or loss							
XVII	Total Comprehensine income for the perio	d 1.9	7 8.1	3 3.11	9 10.0	9 9.04	15.	
AVII	\X\\\+\X\\\\\\		9.00	1240	U.S.	V/63726		
XVII	Paid up Equity share capital (Face value of Re	11.3	11.3	8 11.3	8 11.3	8 11.38	11.	
	10/- each)	-			1			
	le = 1 (h-fo autonovidio and							
XIX		1.7	7.1	4 2.8	0 8.8	7 7.94	13	
	(a) Basic			100		A District	1 13	
	(b) Diluted	1.7	7.1	2.0				
	THE REAL PROPERTY OF THE PROPE	av I						
	ii. Earnings per share (after extraordinary items	9						
					0 8.8	7.94	4 13.	
	(a) Basic	1.7	73 7.1	4 2.8	0,0	7.9	6044	

For and on behalf of the Board of Directors of INDIA

LUDHIANA

Anmol India Limited

Vijay Kumar Managing Director & CFO

DIN: 00574900

Place : Ludhiana

CIN: L51909PB1998PLC050300

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

Statement of Unaudited Assets & Liabilities as at 30th September, 2022

₹ In Crores, unless otherwise stated

_		30-Sep-22	31-Mar-22	
r. No.	Particulars	(Unaudited)	(Audited)	
		(Ollaudited)		
	Assets			
(1)	Non-Current Assets	1.39	1.31	
	(a) Property, Plant and Equipment			
	(b) Capital work-in-progress		9	
	(c) Investment Property			
	(d) Goodwill	-	8	
	(e) Other Intangible assets	-	2	
	(f) Intangible assets under development			
	(g) Financial Assets		2.63	
	(i) Investments	2.55	2.03	
	(ii) Trade receivables	120	7.1	
	(iii) Loans		[4]	
	(iv) Others (to be specified)	*	1	
	(h) Deferred tax assets (net)		6\$3	
	(i) Other non-current assets		3-1	
	Total Non-Current Assets	3.94	3.94	
	Total Non-Current Assets			
(2)	Current Assets	Sec. (2007)	PETCHE	
(2)	(a) Inventories	87.46	98.38	
	(b) Financial Assets	*		
	(i) Investments	87.14	43.26	
	(ii) Trade receivables	131.97	118.84	
	(iii) Cash and cash equivalents	100	8	
	(iv) Bank balances other than (iii) above		3	
	(v) Loans	2		
	(vi) Others (to be specified)		9	
	(c) Current Tax Assets (Net)	12.90	32.21	
	(d) Other current assets	319.47	292.69	
	Total Current Assets TOTAL ASSETS	323.41	296.63	
(1)	Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in	59.04 70.42	49.02 60.40	
	item (b), to be specified)	0.12	0.1	
	(b) Provisions	0.01	0.0	
	(c) Deferred tax liabilities (Net)	0.01	370	
	(d) Other non-current liabilities	40.07	39.7	
	Total Non-Current Liabilities	10.01		
(2	Current Liabilities			
	(a) Financial Liabilities	178.86	139.	
	(i) Borrowings	170.00	19	
	(ii) Lease Liability	0.17		
	(iii) Trade payables		30%	
	(iv) Other financial liabilities (other than those specified in	n =		
	item (c))	33.89	56.	
	(b) Other current liabilities	33.00		
	(c) Provisions	5		
	(d) Current tax liabilities (Net)		196.	
	Total Current Liabilities	212.92		
	TOTAL EQUITY & LIABILITIE	\$ 323.41	230	

For and on behalf of the Board of Directors of INDIA

LUDHIANA

Anmol India Limited

Vijay Kumar Managing Director & CFO DIN: 00574900

Place : Ludhiana

CIN: L51909PB1998PLC050300

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

Statement of Unaudited Assets & Liabilities as at 30th September, 2022

₹ In Crores, unless otherwise stated

		30-Sep-22	31-Mar-22
r. No.	Particulars	(Unaudited)	(Audited)
		(Omaante-)	
Total	Assets		
(1)	Non-Current Assets (a) Property, Plant and Equipment	1.39	1.31
	(a) Property, Plant and Equipment		
	(b) Capital work-in-progress	2	2
	(c) Investment Property		3
	(d) Goodwill		28
	(e) Other Intangible assets		14
	(f) Intangible assets under development		
	(g) Financial Assets	2.55	2.63
	(i) Investments	100	-
	(ii) Trade receivables	120	(-4)
	(iii) Loans		120
	(iv) Others (to be specified)		103
	(h) Deferred tax assets (net)		
	(i) Other non-current assets	3.94	3.94
	Total Non-Current Assets	3.54	
(2)	Current Assets	1600 200	
(2)	(a) Inventories	87.46	98.38
	(b) Financial Assets		
	(i) Investments	-	10.00
	(ii) Trade receivables	87.14	43.26
	(iii) Cash and cash equivalents	131.97	118.84
	(iii) Cash and Cash equivalent (iii) above	-	*
	(v) Loans		-
	(vi) Others (to be specified)	52	8
	(c) Current Tax Assets (Net)	3	3
	(d) Other current assets	12.90	32.21
	Total Current Assets	319.47	292.69
	TOTAL ASSETS	323.41	296.63
	EQUITY AND LIABILITIES		
	F the	1	
		A SAME THE SAME SAME SAME SAME SAME SAME SAME SAM	CE SE COMPANI
	Equity (a) Equity Share capital	11.38	
	(a) Equity Share capital	11.38 59.04	49.02
	(a) Equity Share capital (b) Other Equity		49.02
	(a) Equity Share capital (b) Other Equity Total Equity	59.04	49.02
(1)	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES	59.04	49.02
(1)	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities	59.04	49.02
(1)	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities (a) Financial Liabilities	59.04 70.42	49.03 60.40
(1)	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities	59.04	49.03 60.44
(1)	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Lease Liability	59.04 70.42	49.03 60.44
(1)	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Lease Liability (iii) Trade payables	59.04 70.42	49.03 60.40
(1)	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Lease Liability	59.04 70.42	49.03 60.40
(1)	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in	59.04 70.42	49.02 60.40 39.6
(1)	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified)	59.04 70.42 39.94	49.02 60.40 39.6
(1)	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions	59.04 70.42 39.94 0.12 0.01	39.6 - - - 0.1
(1)	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net)	59.04 70.42 39.94	39.6 - - 0.1
(1)	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions	59.04 70.42 39.94 0.12 0.01	39.60
36.5	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities	59.04 70.42 39.94	39.6 - - 0.1
(1)	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Lease Liability (iiii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities	59.04 70.42 39.94	49.02 60.44 39.6 - - 0.1 0.0 39.7
1605	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities Current Liabilities (a) Financial Liabilities	59.04 70.42 39.94	49.02 60.44 39.6 - - 0.1 0.0 39.7
16 - 5.	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities Current Liabilities (a) Financial Liabilities (ii) Borrowings	59.04 70.42 39.94 0.12 0.01 40.07	49.02 60.44 39.6 - - 0.1 0.0 39.7
1605	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Lease Liability	59.04 70.42 39.94 0.12 0.01 40.07	49.02 60.44 39.6 - - 0.1 0.0 39.7
16 - 5.	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Lease Liability (iiii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Lease Liability (iii) Trade payables	59.04 70.42 39.94 0.12 0.01 40.07	49.02 60.44 39.6 - - 0.1 0.0 39.7
16 - 5.	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Lease Liability (iiii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities Current Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Lease Liability (iiii) Trade payables (iv) Other financial liabilities (other than those specified in	59.04 70.42 39.94 0.12 0.01 40.07	49.02 60.44 39.6
16 - 5.	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities Current Liabilities (i) Borrowings (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (c))	59.04 70.42 39.94 0.12 0.01 40.07	49.02 60.44 39.6
36.5	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities Current Liabilities (i) Borrowings (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (c)) (b) Other current liabilities	59.04 70.42 39.94 0.12 0.01 40.07	49.02 60.40 39.61
16.5	(a) Equity Share capital (b) Other Equity Total Equity LiABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (c)) (b) Other current liabilities (c) Provisions	59.04 70.42 39.94 0.12 0.01 40.07	49.02 60.40 39.61
38-5	(a) Equity Share capital (b) Other Equity Total Equity LIABILITIES Non-Current Liabilities (a) Financial Liabilities (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (b), to be specified) (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Total Non-Current Liabilities Current Liabilities (i) Borrowings (ii) Lease Liability (iii) Trade payables (iv) Other financial liabilities (other than those specified in item (c)) (b) Other current liabilities	59.04 70.42 39.94 0.12 0.01 40.07	39.7 139.1 0.6

For and on behalf of the Board of Directors of NDIA

LUDHIANA

Anmol India Limited

Vijay Kumar Managing Director & CFO DIN: 00574900

Place : Ludhiana

CIN: L51909PB1998PLC050300

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

Cash Flow Statement as at 30th September, 2022

₹ In Crores, unless otherwise stated

	30-Sep-22	30-Sep-21	
Particulars	(Unaudited)	(Unaudited)	
A. Cash Flows from Operating Activities	10.10	12.08	
Net Profit/ (Loss) before Tax	13.49	12.00	
Adjustments for:		No.	
Loss on Sale of Fixed Assets	0.24	0.09	
Depreciation	0.24	2.30	
Financial Costs	3.89	-2.12	
nterest on Income	-3.24	-2.12	
Provision for Gratutity	44.00	12.35	
Operating Profit before Working Capital Changes	14.38	12.50	
Adjustments for:	42.00	-42.25	
Trade Receivables	-43.88	-40.83	
Inventories	10.92	-8.3	
Other Receivables	19.31	79.23	
Trade & Other Payables	-23.26	0.19	
Cash Generated from Operations	-22.53	-3.0	
Direct Taxes Paid	-3.39	-2.8	
Net Cash Flow From Operating Activities (A)	-25.92	-2.0	
B. Cash Flow from Investing Activities		0.0	
Sale/ (Purchase) of Fixed Assets	-0.32	0.0	
Purchase of Investments	7.	2.1	
Interest Received	3.24	2.1	
Net Cash Flow From Investing Activities (B)	2.92	2.1	
C. Cash Flow From Financing Activities			
Issue Proceeds of Shares & Premium	# 25 25 1	5.2	
Interest Paid (Financial Costs)	-3.89	-2.3	
Proceeds from /(Repayment of) Long Term Borrowings	0.28	12.8	
Proceeds from /(Repayment of) Working Capital Borrowings	39.74	-7.0	
Net Cash Flow From Financing Activities (C)	36.13	8.7	
Net Increase/ (Decrease) in cash and cash equivalents (A+B+C)	13.13	8.0	
Cash & Cash Equivalents	118.84	59.8	
Openeing Balance	131.97		
Closing Balance			

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

LUDHIANA

Vijay Kumar

Managing Director & CFO

DIN: 00574900

Place: Ludhiana

ANMOL INDIA LIMITED CIN: L51909PB1998PLC050300

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

₹ In Crore, unless otherwise stated

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

		Quarter Ended			Half Year Ended		Year Ended
PARTICULARS		30-Sep-22 30-Jun-22		30-Sep-21	30-Sep-22	30-Sep-21	31.03.2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	No. 1 to (North	1.20	0.56	-0.28	1.20	-0.28	0.95
	Debt Equity Ratio (times) = Net Debt*/Net Worth	1.20	0.00				400
2	Debt Service Coverage ratio (times) = [(EBITDA**-current tax)/(Gross Interest+Scheduled principal repayment of Long term Debts)]	NA	NA	NA	NA	NA	NA
	Interest Service Coverage ratio = ((EBITDA**-Current Tax)/Gross	2.01	5.70	3.49	3.66	4.97	3.45
3	Interest Service Coverage (Carlo)		2000000	53.84	70.42	53.84	60.40
4	Net Worth (Equity share capital + other equity)	70.42	68.53		10.09	9.04	15.55
	Net profit after tax	1.97	8,13	3.19		7.94	13.67
-	Basic Earnings per equity share (In Rs.)	1.73	7.14	2.80	8.87	7.94	13.67
3	Diluted Earnings per equity share (In Rs.)	1.73	7.14	2.80	8.87		1.49
7	Current Ratio = [Current Assets/Current Liabilities]	1.50	1.46	1.54	1.50	1.54	1.45
9	Long Term Debt to Working Capital = [Non-Current Borrowings + Current Maturities of long term debt/(Net Working capital excluding	0.38	0.37	0.38	0.38	0.38	0.41
	Current Maturities of long term debt) Bad Debts to Account Receivable Ratio = Bad debts/Trade		-		9	7.	
10	Descimbles			64.53%	65.84%	64.54%	66.22%
11	Current Liability Ratio = Current Liabilities/Total Liabilities	65.84%	67.77%		67.69%	21.65%	60.27%
12	Total Debt to total assets = Total Debt/Total Assets	67.69%	37.89%	21.65%	67.0970	2 12 March 2 1	
13	Debtors Turnover ratio (times) = [Revenue from operations / Average		6.09	9.12	21.08	14.68	25.55
14	Inventory Tumover ratio (times) = [Revenue from operations /Average	5.62	6.88	11.58	14.79	18.67	16.84
100	Inventory] (Annualised) Operating Margin (%) = (EBITDA - Other Income) /Revenue from	2.68%	1.96%	1.92%	2.09%	2.41%	2.01%
15	operating Margin (%) operations Net Profit Margin (%)= Profit after tax/Revenue from Operations Net Profit Margin (%)= Profit after tax/Revenue from Operations	4 5 10/	1.46%	2.31%	1.47%	2.03%	1.47%

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

S LUDHI

envilor penals of the Board of Directors of Anmol India Limited

Vijay Kumar

Managing Director & CFO

Date: November 07, 2022

Place: Ludhiana

^{**}EBITDA: Earnings before interest, tax, depriciation and amortization

Regd. Office: 2ND FLOOR, 2/43, B-BLOCK, AGGAR NAGAR, LUDHIANA, PUNJAB - 141001 INDIA

Corporate Identity Number (CIN): L51909PB1998PLC050300, PAN: AADCA3712D

Website: www.anmolindialtd.com Email: anmol.india.limited@gmail.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 1 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 November 07, 2022. The limited review as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 2 has been completed by the Statutory Auditors for the Quarter & Half Year ended 30th September, 2022.
- The Company is engaged in the single operating segment which is trading of "Coal & Other items" 3
- The above unaudited Financial Results as reviewed by the Audit Committee on November 07, 2022 have been approved at the meeting of the Board of Directors held on November 07, 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 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.
- 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 en behalf of the Board of Directors of NDIA

LUDHIANA

Anmol India Limited

Vijay Kumar Managing Director & CFO

DIN: 00574900

Place: Ludhiana