

ANAND PROJECTS LIMITED

Regd. Office: SF 001 & 035, Second Floor, Ansal Fortune Arcade, Sector 18, Noida 201301, Uttar Pradesh
CIN NO : L40109UP1936PLC048200

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

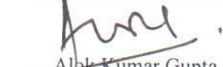
Part - I (₹ in Lacs)

SL No.	Particulars	Quarter Ended			Half year Ended		Year ended
		Unaudited			Unaudited		Audited
		September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
1	Income from Operations						
	Net Sales/Income from Operations	16,181.91	11,444.97	2,168.84	27,626.88	8,256.05	18,761.53
	Total income from operations (net)	16,181.91	11,444.97	2,168.84	27,626.88	8,256.05	18,761.53
2	Expenses						
	(a) Cost of Project Materials & Services	15,281.77	10,829.27	2,026.44	26,111.04	7,788.98	17,738.77
	(b) Employee Benefits Expense	60.58	50.90	43.91	111.48	84.49	201.89
	(c) Depreciation Expense	1.04	0.91	0.86	1.95	1.68	6.19
	(d) Other Expenses	86.23	76.55	31.98	162.78	61.91	160.33
	Total Expenses	15,429.62	10,957.63	2,103.19	26,387.25	7,937.06	18,107.18
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	752.29	487.34	65.65	1,239.63	318.99	654.35
4	Other Income	250.21	265.22	411.57	515.43	926.54	1,537.14
5	Profit / (Loss) from Ordinary Activities before Finance Cost and Exceptional Items (3+4)	1,002.50	752.56	477.22	1,755.06	1,245.53	2,191.49
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)	1,002.50	752.56	477.22	1,755.06	1,245.53	2,191.49
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7 - 8)	1,002.50	752.56	477.22	1,755.06	1,245.53	2,191.49
10	Tax Expense	358.70	267.67	161.97	626.37	424.39	742.71
11	Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)	643.80	484.89	315.25	1,128.69	821.14	1,448.78
12	Extraordinary Items (Net of Tax Expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11 - 12)	643.80	484.89	315.25	1,128.69	821.14	1,448.78
14	Paid-up Equity Share Capital (Face Value of ₹10 each)	93.43	93.43	93.43	93.43	93.43	93.43
15	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year	-	-	-	-	-	5,992.58
16	Earnings per share before & after extraordinary items (of ₹ 10 /- each) : (Not Annualised)						
	Basic	68.91	51.90	33.74	120.81	87.89	155.07
	Diluted	68.91	51.90	33.74	120.81	87.89	155.07

Part - II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	2,33,874	2,33,874	2,33,874	2,33,874	2,33,874	2,33,874
	- Percentage of Shareholding	25.03	25.03	25.03	25.03	25.03	25.03
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered	-	-	-	-	-	-
	b) Non - Encumbered						
	- Number of Shares	7,00,416	7,00,416	7,00,416	7,00,416	7,00,416	7,00,416
	- Percentage of Shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	74.97	74.97	74.97	74.97	74.97	74.97

B INVESTOR COMPLAINTS		Quarter ended September 30, 2015
Pending at the beginning of the Quarter		Nil
Received during the Quarter		Nil
Disposed of during the Quarter		Nil
Remaining unresolved at the end of the Quarter		Nil

For and on behalf of the Board of Directors of
Anand Projects Limited


 Abhijit Kumar Gupta
 Wholetime director & CFO

STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lacs)

Particulars	September	'March 31,
	30, 2015	2015
	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
Share Capital	93.43	93.43
Reserves and Surplus	7,121.27	5,992.58
Sub-Total - Shareholders' Funds	7,214.70	6,086.01
2 Non-Current Liabilities		
Long Term Provisions	30.36	24.25
Sub-total - Non-Current Liabilities	30.36	24.25
3 Current Liabilities		
Trade Payables	1,881.55	1,127.59
Other Current Liabilities	61,758.31	44,955.55
Short-Term Provisions	1.51	1.51
Sub-total - Current Liabilities	63,641.37	46,084.65
TOTAL - EQUITY AND LIABILITIES	70,886.43	52,194.91
B ASSETS		
1 Non-Current Assets		
Fixed Assets	8.27	9.04
Non-Current Investments	2.01	2.01
Deferred Tax Assets (net)	11.49	3.91
Sub-total - Non-Current Assets	21.77	14.96
2 Current Assets		
Current Investments	51,245.54	30,815.54
Inventories	78.03	-
Cash and Cash Equivalents	1,088.94	1,109.43
Short-Term Loans and Advances	16,974.14	19,104.10
Other Current Assets	1,478.01	1,150.88
Sub-total - Current Assets	70,864.66	52,179.95
TOTAL - ASSETS	70,886.43	52,194.91

Notes :

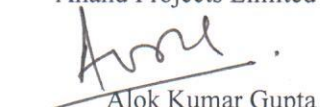
1) The Company is engaged in Engineering, Procurment and Construction related activities which are project specific. Therefore the financial results for three months ended 30th September, 2015 are not necessarily indicative of annual results. The Company adopts percentage of completion method, where Contract revenue is recognised as revenue in the accounting period in which the work is performed.

2) The Company has only one reportable segment i.e. Engineering, Procurment and Construction as one geographical segment i.e. India, in terms of Accounting Standard -17 (AS-17 - Segment Reporting) as notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014. Therefore no separate disclosures of segment information have been made.

3) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 09th November 2015. Limited Review of the same has been carried out by the Statutory Auditors of the Company.

4) Figures for the previous periods have been regrouped /re-classified wherever necessary.

For and on behalf of the Board of Directors of
Anand Projects Limited


Alok Kumar Gupta
Wholetime director & CFO

Place : Noida

Date : November 09, 2015