

Date: May 19, 2025

National Stock Exchange of India Limited

Exchange Plaza, C-I Block G,
Bandra Kurla Complex, Bandra (East),
Mumbai - 400051
NSE Symbol: AISL

Subject: Outcome of the Board Meeting of the Company held today i.e. on May 19, 2025.

Reference: Disclosure pursuant to Regulation 30 and Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015.

Dear Sir/Ma'am,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we hereby inform you that the Board of Directors of Ani Integrated Services Limited ('the Company'), at its meeting held today i.e., Monday, May 19, 2025 at the Registered Office of the Company situated at 624, Lodha Supremus II, A Wing, North Towers, Road No 22, Near New Passport Office, Wagle Estate, Thane West, MH 400604 IN, has, inter alia, considered and approved the following:

1. The Audited Standalone and Consolidated Financial Results for the quarter and financial year ended March 31, 2025.
2. Draft Audit Report on the Audited Standalone and Consolidated Financial Results for the quarter and financial year ended March 31, 2025.

The said Audited Standalone and Consolidated Financial Results along with Audit Report is also being uploaded on the Company's website at <https://aniintegratedservices.com>.

The meeting of the Board of Directors commenced at 03:30 P.M. and concluded at 05:00 P.M.

Kindly take the above on record.

For and on behalf of Ani Integrated Services Limited

Navin Nandkumar Korpe
Managing Director

DIN: 02200928

Address: 1 Sai Bungalow, Raj Vilas Haveli Society, Ghodbunder Road,
Soham Gardens, Manpada, Maharashtra, India - 400610

Place: Mumbai

Independent Auditor's Report On The Quarterly, Half Yearly And Year To Date Audited Standalone Financial Results Of The Company Pursuant To Regulation 33 Of The SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors
ANI Integrated Services Limited.

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying Standalone Financial Results of **ANI Integrated Services Limited** (the company) for the quarter, half year and year ended March 31, 2025 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other financial information for the quarter and half year ended 31st March, 2025 as well as the year to date results for the period from 1st April, 2024 to 31st March, 2025.

Basis for Opinion

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 the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Standalone Financial Results

These quarterly and half yearly financial results as well as the year to date standalone financial results have been prepared on the basis of the audited financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit and other financial information in accordance with the recognition and measurement principles laid down in Accounting Standard as prescribed under Section 133 of the Act read with relevant rules issued there under 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 of 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 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 standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone 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 Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are 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 the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone 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 standalone 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 such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- 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 Company's ability 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 financial results 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 standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair



presentation.

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.

Other Matter


The statement includes results for the quarter and half year ended 31st March, 2025 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2025 and the published unaudited year to date figures up to the third quarter and half year of the current financial year, which were subjected to a limited reviewed by us, as required under the Listing Requirements.

**For M/s. Shah and Modi,
Chartered Accountants
FRN: 112426W**



**Himanshu T. Chheda
Partner
M. No. 114598
Date: 19.05.2025
Place: Mumbai
UDIN: 25114598BMIPXW5379**



ANI Integrated Services Limited 624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400604. CIN NO. L29268MH2008PLC184326			
Standalone Statement of Assets and Liabilities as on 31st March, 2025			
(Rupees in Lakh)			
	Particulars	As at 31st March,2025 (Audited)	As at 31st March,2024 (Audited)
I.	Equity and Liabilities		
1	Shareholders' Fund		
(a)	Share Capital	1035.22	968.72
(b)	Reserves and Surplus	5397.37	4196.90
(c)	Money Received against Share Warrants	335.00	-
2	Share Application money pending allotment	-	-
3	Non-current Liabilities		
(a)	Long - term borrowings	11.26	31.96
(b)	Deferred Tax Liabilities (Net)	-	-
(c)	Other Long Term Liabilities	-	-
(d)	Long-term provisions	38.26	30.81
4	Current Liabilities		
(a)	Short-term borrowings	2131.59	2389.50
(b)	Trade Payables (A) total outstanding dues of micro enterprises and small enterprises; and (B) total outstanding dues of creditors other than micro enterprises and small enterprises	0.27 354.92	8.24 552.66
(c)	Other Current Liabilities	2201.41	1989.34
(d)	Short-term provisions	59.95	41.77
	Total	11565.25	10209.90
II	Assets		
1	Non-current Assets		
(a)	Property, Plant and Equipments and Intangible Assets		
(i)	Tangible Assets	260.12	323.39
(ii)	Intangible Assets	0.78	0.78
(iii)	Capital Work-in-progress	-	-
(iv)	Intangible Assets under development	-	-
(b)	Non-current Investments	58.78	29.14
(c)	Deferred Tax Assets (Net)	93.15	117.38
(d)	Long - term Loans and Advances	220.28	229.19
(e)	Other Non-current Assets	-	-
2	Current Assets		
(a)	Current Investments	-	-
(b)	Inventories	-	-
(c)	Trade Recievables	3568.19	3606.14
(d)	Cash and Cash Equivalent	467.16	230.71
(e)	Short-term Loans and Advances	807.44	797.49
(f)	Other Current Assets	6089.33	4875.67
	Total	11565.25	10209.90
Date:	19-05-2025	For and Behalf of the Board of Directors	
Place:	Thane	 Mr. Navin Korpe Managing Director DIN: 02200928	

ANI Integrated Services Limited
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.
CIN NO. L29268MH2008PLC184326

Standalone Financial Results for the Quarter and Half Year Ended 31st March, 2025

(Rupees in Lakh)

Particulars	Quarter ended			Half Year Ended			Year ended	
	March 31, 2025	December 31, 2024	March 31, 2024	March 31, 2025	September 30, 2024	March 31, 2024	March 31, 2025	March 31, 2024
	(Audited)	(Un-audited)	(Audited)	(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
I Revenue from Operations	5,505.59	5,493.43	5,002.93	10,999.01	10,372.70	9463.65	21371.71	18032.98
II Other Income	5.65	39.30	18.22	44.95	8.93	52.65	53.87	69.03
III Total Revenue (I + II)	5,511.23	5,532.73	5,021.16	11043.96	10381.62	9516.31	21425.58	18102.02
IV Expenses								
1 Cost of Materials Consumed	149.32	172.39	394.39	321.71	727.63	686.48	1049.34	1267.73
2 Purchase of Stock-in Trade							-	-
3 Changes in Inventories of finished goods work-in-progress and Stock-in-Trade								
4 Employee benefits expense	4,514.23	4,194.61	3,707.07	8,708.85	8,031.44	7207.65	16740.29	13792.79
5 Finance costs	67.51	58.28	88.18	125.79	119.38	172.78	245.17	266.59
6 Depreciation and amortization expense	29.89	27.96	43.98	57.85	53.01	71.13	110.86	107.16
7 Other Expenses	536.27	829.58	614.90	1,365.85	1,090.90	1065.69	2456.75	2132.61
Total expenses	5297.23	5282.82	4848.52	10580.04	10022.37	9203.73	20602.41	17566.88
V Profit before exceptional and extraordinary items and tax (III - IV)	214.01	249.91	172.64	463.92	359.26	312.58	823.17	535.14
VI Exceptional items								
VII Profit before extraordinary items and tax (V - VI)	214.01	249.91	172.64	463.92	359.26	312.58	823.17	535.14
VIII Extraordinary items								
IX Profit before tax (VII- VIII)	214.01	249.91	172.64	463.92	359.26	312.58	823.17	535.14
X Tax expense:								
(1) Current tax	-33.00	30.00	15.00	-3.00	40.00	28.00	37.00	40.00
(2) Deferred tax	32.91	-3.22	9.98	29.69	-5.47	7.30	24.23	22.90
XI Profit (Loss) for the period from continuing operations (IX-X)	214.09	223.13	147.66	437.22	324.72	277.28	761.95	472.24
XII Profit/(loss) from discontinuing operations								
XIII Tax Expense on discontinuing operations								
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-	-	-
XV Short / (Excess) Provisions of earlier years	51.46	26.65	-	78.11		(1.22)	78.11	(1.22)
XVI Profit (Loss) for the period (after tax) (XI + XIV-XV)	162.63	196.48	147.66	359.11	324.72	278.50	683.84	473.46
XVII Earnings per equity share:								
(1) Basic	1.59	1.92	1.52	3.51	3.17	2.87	6.68	4.89
(2) Diluted	1.43	1.73	1.52	3.17	2.86	2.87	6.03	4.89

Date : 19-05-2025
Place : Thane

For and Behalf of the Board of Directors




Mr. Navin Korpe
Managing Director
DIN: 02200928

ANI INTEGRATED SERVICES LIMITED

CIN : L29268MH2008PTC184326

Add: 624, Lodha Supremus II, "A" Wing, North Tower, Road No. 22,
Wagle Estate, Near New Passport Office,
Thane (W) - 400 604

Standalone Cash Flow Statement For The Period Ended March 31, 2025

(Rs. in Lakhs)

Particulars	For the Year ended March 31, 2025	For the Year ended March 31, 2024
	(Audited)	(Audited)
A. Cash Flow from Operating Activities		
Net profit before Taxation and extra ordinary items	823.17	535.14
Adjustments for:		
(a) Interest	245.17	266.59
(b) Depreciation	110.86	107.16
(c) Interest accrued on FD	(22.84)	(12.52)
Operating Profit Before Working Capital Changes	1,156.36	896.37
Movements in Working Capital:		
(a) Decrease / (Increase) in Sundry Debtors	37.96	(503.61)
(b) Decrease / (Increase) Short Term Loans and Advances	(9.95)	174.30
(c) Decrease / (Increase) in Other current assets	(1,213.66)	(1,859.23)
(d) Increase / (Decrease) in Sundry Creditors	(205.71)	124.09
(e) Increase / (Decrease) in Short Term Provisions	(11.47)	(24.40)
(g) Increase / (Decrease) in Current Liabilities	212.06	168.96
(h) Increase / (Decrease) in Long Term Provisions	7.45	5.66
(i) Decrease / (Increase) Long Term Loans and Advances	8.91	85.91
Cash Generated from Operations	(18.04)	(931.96)
Direct Taxes Paid (Net of Refunds)	115.11	38.78
Net Cash from Operating Activities	(133.15)	(970.74)
B. Cash Flow from Investing Activities		
Purchase of Fixed Assets	(47.59)	(264.79)
Capital Work in progress	-	182.26
Interest on FD	22.84	12.52
Net Cash from Investing Activities	(24.75)	(70.00)
C. Cash Flow from Financing Activities		
(Reduction in) / Proceeds from Short-term Borrowings	(257.90)	1,290.52
(Reduction in) / Proceeds from Long-term Borrowings	(20.70)	7.80
Interest	(245.17)	(266.59)
Cash Received from issue of Share / Warrants	918.14	-
Net Cash Used in Financing Activities	394.36	1,031.73
NET INCREASE / (DECREASE) IN CASH & CASH EQUIVALENTS (A+B+C)	236.45	(9.01)
Cash and Cash equivalents at beginning period	230.71	239.72
Cash and Cash equivalents at end of period	467.16	230.71
D. Cash and Cash equivalents comprise of		
Cash on hand	0.07	0.09
Balances with banks		
In current accounts	3.17	3.07
In Fixed Deposits	463.93	227.54
Total	467.16	230.71


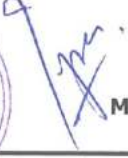
Date: : 19/05/2025

Place: Thane

For and Behalf of the Board of Directors




Mr. Navin Korpe
Managing Director
DIN: 02200928

<p>ANI Integrated Services Limited 624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604. CIN NO. L29268MH2008PLC184326</p>	
<p>Notes to Audited Standalone Statement of the Financial Results for the Quarter and Half Year Ended 31st March, 2025</p>	
<p>1. Financial Result for the quarter and Half year ended March 31, 2025 is being prepared in accordance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.</p>	
<p>2. These financial results of the Company have been prepared in accordance with the Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.</p>	
<p>3 .The above financial results as approved by the Audit Committee have been approved by the Board of Directors at their respective meetings held on 19th May, 2025 and have been reviewed by the Statutory Auditors of the company.</p>	
<p>4 .Figures for the previous period's have been regrouped wherever necessary to conform to the current period's classification.</p>	
<p>Date : 19-05-2025 Place : Thane</p>	<p>For and Behalf of the Board of Directors</p> <div style="display: flex; align-items: center; justify-content: center;">  <div style="margin-left: 20px;">  <p>Mr. Navin Korpe Managing Director DIN: 02200928</p> </div> </div>

ANI Integrated Services Limited
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.
CIN NO. L29268MH2008PLC184326

Standalone Segment wise Revenue, Results and Capital Employed along with quarterly and Half Year Ended 31st March, 2025

Particulars	Quarter Ended			Half Year Ended			Year ended	
	March 31, 2025	December 31, 2024	March 31, 2024	March 31, 2025	September 30, 2024	March 31, 2024	March 31, 2025	March 31, 2024
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Segment Revenue (net sale/Income from each segment should be disclosed under this head)								
Deputation of Manpower	2,962.39	3043.70	2119.23	6006.09	4849.96	3930.01	10,856.05	7597.71
Operation & Maintenance	954.64	868.49	654.62	1823.13	1546.68	1219.89	3,369.81	2561.81
Projects & Consultancy	1,588.56	1581.24	2229.09	3169.79	3976.06	4313.76	7,145.85	7873.47
Total	5505.59	5493.43	5002.93	10999.01	10372.70	9463.65	21371.71	18032.98
Less: Inter Segment Revenue								
Net sales/Income From Operations	5505.59	5493.43	5002.93	10999.01	10372.70	9463.65	21371.71	18032.98
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)								
Deputation of Manpower	366.85	390.81	248.66	757.65	625.82	435.65	1383.48	814.69
Operation & Maintenance	69.27	55.08	82.05	124.35	51.20	117.09	175.55	280.45
Projects & Consultancy	92.43	18.68	259.75	111.11	166.69	533.23	277.80	852.53
Total	528.55	464.57	590.46	993.11	843.71	1085.98	1836.83	1947.67
Less								
i) Interest	67.51	58.28	88.18	125.79	119.38	172.78	245.17	266.59
ii) Other Un-allocable Expenditure net off	252.68	195.68	347.86	448.36	374.00	653.27	822.36	1214.97
(iii) Un-allocable income	(5.65)	(39.30)	(18.22)	(44.95)	(8.93)	(52.65)	(53.87)	(69.03)
Total Profit Before Tax	214.01	249.91	172.64	463.92	359.26	312.58	823.17	535.14
3. Capital Employed (Segment Assets - Segment Liabilities)								
Segment Assets								
Deputation of Manpower	3,026.47	3127.04	1839.58	3026.47	2557.04	1839.58	3026.47	1839.58
Operation & Maintenance	904.26	804.62	587.94	904.26	822.54	587.94	904.26	587.94
Projects & Consultancy	5,729.84	5551.98	6054.52	5729.84	6031.33	6054.52	5729.84	6054.52
Unallocated	1,274.60	1397.40	1027.98	1274.60	1520.95	1027.98	1274.60	1027.98
Total	10935.17	10881.04	9510.02	10935.17	10931.86	9510.02	10935.17	9510.02
Segment Liabilities								
Deputation of Manpower	651.63	536.13	535.23	651.63	640.53	535.23	651.63	535.23
Operation & Maintenance	319.82	523.05	205.57	319.82	297.87	205.57	319.82	205.57
Projects & Consultancy	861.29	705.75	1107.07	861.29	956.48	1107.07	861.29	1107.07
Unallocated	2,922.41	2186.63	3133.64	2922.41	3285.74	3133.64	2922.41	3133.64
Total	4755.15	3951.57	4981.51	4755.15	5180.62	4981.51	4755.15	4981.51
Total	6180.02	6929.47	4528.51	6180.02	5751.23	4528.51	6180.02	4528.51

Date : 19-05-2025
Place : Thane

For and Behalf of the Board of Directors



(Signature)

Mr. Navin Korpe
Managing Director
DIN: 02200928

Independent Auditor's Report On The Quarterly, Half Yearly And Year To Date Consolidated Financial Results Of The Company Pursuant To The Regulation 33 Of The SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors
Ani Integrated Services Limited

Report on the audit of the Consolidated Financial Results

Opinion

We have audited the accompanying Statement of Consolidated Financial Results of **ANI Integrated Services Limited** ("Holding company") and its subsidiary (holding company and its subsidiary together referred to as "the Group"), for the quarter, half year and year ended March 31, 2025 ("the Statement"), being submitted by the Holding company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditor on separate financial statements of the subsidiary, the Statement:

- a. Includes the results of the following entities:

HOLDING COMPANY
ANI Integrated Services Limited
SUBSIDIARY COMPANY
ANI Integrated Services Middle East FZE

- b. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations, as amended; and
c. gives a true and fair view, in conformity with the applicable accounting standards, and other accounting principles generally accepted in India, of the net profit and other financial information of the Group for the quarter and half year ended 31st March, 2025 and for the period from 1st April, 2024 to 31st March, 2025.

Basis for Opinion

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 the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditor in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.



Management's Responsibilities for the Consolidated Financial Results

These half yearly and quarterly financial results as well as the year to date consolidated financial results have been prepared on the basis of the consolidated financial statements.

The Holding Company's Board of Directors are responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the net profits and other financial information of the Group in accordance with the recognition and measurement principles laid down in Accounting Standards as prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group 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 accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors of the companies included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are 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 the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated 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 consolidated 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 such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- 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 Group 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 consolidated financial results 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 Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results of the entities within the Group to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are the independent auditors. For the other entity included in the consolidated Financial Results, which have been audited by other auditor, such other auditor remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Holding Company and such other entity included in the consolidated financial results of which we are the independent auditor 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

Other Matters

The consolidated Financial Results include the audited Financial Results of a subsidiary, whose Financial Statements reflect Group's share of total assets of Rs. 1506.51 Lakhs as at 31st March, 2025, Group's share of total revenue of Rs. 674.90 Lakhs, Rs. 1425.78 Lakhs and Rs. 2786.64 Lakhs and Group's share of total net profit/(loss) after tax of Rs. 74.33 Lakhs, Rs. 133.08 Lakhs and Rs. 216.35 Lakhs for the quarter, half year and year ended 31st March, 2025 respectively, as considered in the consolidated Financial Results, which have been audited by their respective independent auditors. The independent auditors' report on audited financial statements of this entity have been furnished to us and our opinion on the consolidated Financial Results, in so far as it relates to the amounts and



disclosures included in respect of this entity, is based solely on the report of such auditor and the procedures performed by us are as stated in paragraph above.

Our opinion on the consolidated Financial Results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditor and the Financial Results/Financial Information certified by the Board of Directors.

The statement includes results for the quarter and half year ended 31st March, 2025 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2025 and the published unaudited year to date figures up to the third quarter and half year of the current financial year, which were subjected to a limited reviewed by us, as required under the Listing Requirements.

**For M/s. Shah and Modi,
Chartered Accountants
FRN: 112426W**



**Himanshu T. Chheda
Partner
M. No. 114598
Date: 19.05.2025
Place: Mumbai
UDIN: 25114598BMIPXX4987**



ANI Integrated Services Limited
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West),
400604.
CIN NO. L29268MH2008PLC184326

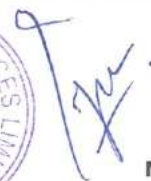
Consolidated Statement of Assets and Liabilities as on 31st March 2025

(Rupees in Lakh)

	Particulars	as at 31st March 2025 (Audited)	as at 31st March, 2024 (Audited)
I.	Equity and Liabilities		
1	Shareholders' Fund		
(a)	Share Capital	1035.22	968.72
(b)	Reserves and Surplus	5686.00	4261.64
(c)	Money Received against Share Warrants	335.00	-
2	Share Application money pending allotment	-	-
3	Non-current Liabilities		
(a)	Long - term borrowings	11.26	31.96
(b)	Deferred Tax Liabilities (Net)		
(c)	Other Long Term Liabilities	-	-
(d)	Long-term provisions	38.26	30.81
4	Current Liabilities		
(a)	Short-term borrowings	2131.59	2389.50
(b)	Trade Payables (A) total outstanding dues of micro enterprises and small enterprises; and (B) total outstanding dues of creditors other than micro enterprises and small enterprises	0.27 354.92	8.24 555.47
(c)	Other Current Liabilities	2820.82	2227.69
(d)	Short-term provisions	59.95	41.77
	Total	12473.29	10515.81
II	Assets		
1	Non-current Assets		
(a)	Property, Plant and Equipments and Intangible Assets		
(i)	Tangible Assets	271.08	323.39
(ii)	Intangible Assets	0.78	0.78
(iii)	Capital Work-in-progress	-	-
(iv)	Intangible Assets under development	-	-
(b)	Non-current Investments	39.05	9.41
(c)	Deferred Tax Assets (Net)	93.15	117.38
(d)	Long - term Loans and Advances	103.06	127.20
(e)	Other Non-current Assets	-	-
2	Current Assets		
(a)	Current Investments	-	-
(b)	Inventories	-	-
(c)	Trade Receivables	3481.88	3943.32
(d)	Cash and Cash Equivalent	488.19	297.50
(e)	Short-term Loans and Advances	859.86	861.02
(f)	Other Current Assets	7136.25	4835.80
	Total	12473.29	10515.81

Date: 19-05-2025
Place: Thane

For and Behalf of the Board of Directors

Mr. Navin Korpe
Managing Director
DIN: 02200928

ANI Integrated Services Limited
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.
CIN NO. L29268MH2008PLC184326

Consolidated Financial Results for the Quarter and Half Year Ended 31st March 2025

(Rupees in Lakh)

Particulars	Quarter ended			Half Yearly			Year ended	
	March 31, 2025	December 31, 2024	March 31, 2024	March 31, 2025	September 30, 2024	March 31, 2024	March 31, 2025	March 31, 2024
	(Audited)	(Un-audited)	(Audited)	(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
I Revenue from Operations	5,959.38	5,867.57	5291.36	11826.95	10919.41	9946.27	22746.35	18750.07
II Other Income	2.55	36.14	15.17	38.69	2.78	46.53	41.46	56.04
III Total Revenue (I +II)	5961.93	5903.70	5306.52	11865.63	10922.18	9992.79	22787.82	18806.10
IV Expenses								
1 Cost of Materials Consumed	149.32	172.39	394.39	321.71	727.63	686.48	1049.34	1267.73
2 Purchase of Stock-in Trade							-	-
3 Changes in inventories of finished goods work-in-progress and Stock-in-Trade							-	-
4 Employee benefits expense	4,833.49	4,534.13	3931.74	9367.63	8649.18	7564.47	18016.81	14336.15
5 Finance costs	88.72	59.29	101.26	148.01	143.33	193.42	291.34	293.43
6 Depreciation and amortization expense	30.85	28.91	43.98	59.77	54.67	71.13	114.43	107.16
7 Other Expenses	571.19	800.33	616.81	1371.53	904.84	1082.41	2276.37	2174.39
Total expenses	5673.59	5595.05	5088.17	11268.64	10479.65	9597.91	21748.29	18178.85
V Profit before exceptional and extraordinary items and tax (III - IV)	288.34	308.65	218.35	596.99	442.53	394.88	1039.53	627.25
VI Exceptional items							-	-
VII Profit before extraordinary items and tax (V - VI)	288.34	308.65	218.35	596.99	442.53	394.88	1039.53	627.25
VIII Extraordinary items							-	-
IX Profit before tax (VII- VIII)	288.34	308.65	218.35	596.99	442.53	394.88	1039.53	627.25
X Tax expense:								
(1) Current tax	-33.00	30.00	15.00	(3.00)	40.00	28.00	37.00	40.00
(2) Deferred tax	32.91	-3.22	9.98	29.69	(5.47)	7.30	24.23	22.90
XI Profit (Loss) for the period from continuing operations (IX-X)	288.43	281.87	193.37	570.30	408.00	359.58	978.30	564.35
XII Profit/(loss) from discontinuing operations							-	-
XIII Tax Expense on discontinuing operations							-	-
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)							-	-
XV Short / (Excess) Provisions of earlier years	51.46	26.65	-	78.11		(1.22)	78.11	(1.22)
XVI Profit (Loss) for the period (after tax) (XI + XIV-XV)	236.97	255.22	193.37	492.19	408.00	360.80	900.19	565.57
XVII Earnings per equity share:								
(1) Basic	2.32	2.49	2.00	4.81	3.99	3.72	8.79	5.84
(2) Diluted	2.09	2.25	2.00	4.34	3.60	3.72	7.94	5.84

Date : 19-05-2025
Place : Thane

For and Behalf of the Board of Directors



Mr. Navin Korpe
Managing Director
DIN: 02200928

ANI INTEGRATED SERVICES LIMITED
CIN : L29268MH2008PTC184326

Add: 624, Lodha Supremus II, "A" Wing, North Tower, Road No. 22,
Wagle Estate, Near New Passport Office,
Thane (W) - 400 604

Consolidated Cash Flow Statement For The Period Ended March 31, 2025

(Rs. in Lakhs)

Particulars	For the Year ended March 31, 2025 (Audited)	For the Year ended March 31, 2024 (Audited)
A. Cash Flow from Operating Activities		
Net profit before Taxation and extra ordinary items	1,039.53	627.25
Adjustments for:		
(a) Interest	291.34	293.43
(b) Depreciation	114.43	107.16
(c) Interest accrued on FD	(22.84)	(12.52)
(d) Foreign Exchange Fluctuation Reserve	7.54	7.44
Operating Profit Before Working Capital Changes	1,430.00	1,022.76
Movements in Working Capital:		
(a) Decrease / (Increase) in Sundry Debtors	461.44	(651.90)
(b) Decrease / (Increase) Short Term Loans and Advances	1.17	200.64
(c) Decrease / (Increase) in Other current assets	(2,300.45)	(1,883.53)
(d) Increase / (Decrease) in Sundry Creditors	(208.52)	124.13
(e) Increase / (Decrease) in Short Term Provisions	18.18	(24.40)
(g) Increase / (Decrease) in Current Liabilities	593.13	279.01
(h) Increase / (Decrease) in Long Term Provisions	(22.20)	5.66
(i) Decrease / (Increase) Long Term Loans and Advances	24.15	81.90
Cash Generated from Operations	(3.11)	(845.73)
Direct Taxes Paid (Net of Refunds)	115.11	38.78
Net Cash from Operating Activities	(118.22)	(884.51)
B. Cash Flow from Investing Activities		
Purchase of Fixed Assets	(62.12)	(264.79)
Capital Work in progress	-	182.26
Interest on FD	22.84	12.52
Net Cash from Investing Activities	(39.28)	(70.00)
C. Cash Flow from Financing Activities		
(Reduction in) / Proceeds from Short-term Borrowings	(257.91)	1,290.52
(Reduction in) / Proceeds from Long-term Borrowings	(20.70)	7.80
Interest	(291.34)	(293.43)
Issue of Share Capital / Warrants	918.14	-
Net Cash Used in Financing Activities	348.19	1,004.89
NET INCREASE / (DECREASE) IN CASH & CASH EQUIVALENTS (A+B+C)	190.69	50.37
Cash and Cash equivalents at beginning period	297.50	247.13
Cash and Cash equivalents at end of period	488.19	297.50
D. Cash and Cash equivalents comprise of		
Cash on hand	0.30	5.46
Balances with banks		
In current accounts	23.96	64.50
In Fixed Deposits	463.93	227.54
Total	488.19	297.50

Date: : 19/05/2025
Place: Thane

For and Behalf of the Board of Directors



Mr. Navin Korpe
Managing Director
DIN: 02200928

ANI Integrated Services Limited
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane
(West), 400 604.
CIN NO. L29268MH2008PLC184326

Notes to Consolidated Statement of the Financial Results for the Quarter and Half Year Ended 31st
March 2025

1. Financial Result for the quarter and Half year ended March 25, 2025 is being prepared in accordance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. These financial results of the Company have been prepared in accordance with the Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.

3 .The above financial results as approved by the Audit Committee have been approved by the Board of Directors at their respective meetings held on 19th May 2025 and have been reviewed by the Statutory Auditors of the company.

4 .Figures for the previous period's have been regrouped wherever necessary to conform to the current period's classification.

Date : 19-05-2025
Place : Thane

For and Behalf of the Board of Directors



Handwritten signature of Mr. Navin Korpe

Mr. Navin Korpe
Managing Director
DIN: 02200928

ANI Integrated Services Limited
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.
CIN NO. L29268MH2008PLC184326

Consolidated Segment wise Revenue, Results and Capital Employed along with quarterly and Half Year Results

(Rupees in Lakh)

Particulars	Quarter ended			Half Yearly			Year ended	
	March 31, 2025	December 31, 2024	March 31, 2024	March 31, 2025	September 30, 2024	March 31, 2024	March 31, 2025	March 31, 2024
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)								
Deputation of Manpower	3,416.18	3414.32	2637.71	6830.50	5396.67	4926.51	12227.17	9189.67
Operation & Maintenance	954.64	868.49	654.62	1823.13	1546.68	1219.89	3369.81	2561.81
Projects & Consultancy	1,588.56	1584.77	1999.04	3173.32	3976.06	3799.87	7149.38	6998.60
Total	5959.38	5867.57	5291.36	11826.95	10919.41	9946.27	22746.35	18750.07
Less: Inter Segment Revenue	-	-	-	-	-	-	-	-
Net sales/Income From Operations	5959.38	5867.57	5291.36	11826.95	10919.41	9946.27	22746.35	18750.07
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)								
Deputation of Manpower	441.18	414.26	311.83	855.45	740.85	712.83	1596.30	1297.64
Operation & Maintenance	69.27	55.08	82.05	124.35	51.20	117.09	175.55	280.45
Projects & Consultancy	95.96	18.68	118.10	114.64	166.69	230.94	281.33	385.08
Total	606.41	488.02	511.98	1094.44	958.74	1060.87	2053.18	1963.17
Less								
i) Interest	67.51	58.28	101.26	125.79	119.38	193.42	245.17	293.43
ii) Other Un-allocable Expenditure net off	252.68	175.63	207.54	428.31	394.05	519.09	822.36	1098.53
(iii) Un-allocable income	(5.65)	(51.00)	(15.17)	(56.65)	2.78	(46.53)	(53.87)	(56.04)
Total Profit Before Tax	291.87	305.12	218.35	596.99	442.53	394.88	1039.53	627.25
3. Capital Employed (Segment Assets - Segment Liabilities)								
Segment Assets								
Deputation of Manpower	4039.49	4913.57	2803.92	4039.49	3516.04	2803.92	4039.49	2803.92
Operation & Maintenance	904.26	804.62	587.94	904.26	822.54	587.94	904.26	587.94
Projects & Consultancy	5729.84	5551.98	5284.46	5729.84	6031.33	5284.46	5729.84	5284.46
Unallocated	1295.63	1718.62	1261.33	1295.63	1612.34	1261.33	1295.63	1261.33
Total	11969.22	12988.79	9937.65	11969.22	11982.26	9937.65	11969.22	9937.65
Segment Liabilities								
Deputation of Manpower	1271.04	1506.51	618.74	1271.04	2167.54	618.74	1271.04	618.74
Operation & Maintenance	319.82	523.05	205.57	319.82	256.40	205.57	319.82	205.57
Projects & Consultancy	861.29	705.75	1107.07	861.29	956.48	1107.07	861.29	1107.07
Unallocated	2922.41	2186.63	3291.30	2922.41	2586.24	3291.30	2922.41	3291.30
Total	5374.56	4921.94	5222.68	5374.56	5966.67	5222.68	5374.56	5222.68
Total	6594.66	8066.85	4714.97	6594.66	6015.59	4714.97	6594.66	4714.97

Date : 19-05-2025
Place : Thane

For and Behalf of the Board of Directors



Mr. Navin Korpe
Managing Director
DIN: 02200928



Date: May 19, 2025

National Stock Exchange of India Limited

Exchange Plaza, C-I Block G,
Bandra Kurla Complex, Bandra (East),
Mumbai - 400051
NSE Symbol: AISL

Subject: Declaration for Audit Report with unmodified Opinion(s)

Dear Sir/Ma'am,

Pursuant to Regulation 33(3)(d) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Statutory Auditors of the Company have issued Auditors Report with unmodified opinion on Standalone and Consolidated Audited Financial Results for the quarter and year ended 31st March 2025 and the same was approved at the said Board Meeting held today i.e. on 19th May 2025.

This is for your information and record.

Thanking you,

Yours faithfully,

For and on behalf of Ani Integrated Services Limited

Navin Nandkumar Korpe

Managing Director

DIN: 02200928

Address: 1 Sai Bunglow, Raj Vilas Haveli Society, Ghodbunder Road,
Soham Gardens, Manpada, Maharashtra, India - 400610

Place: Mumbai