

General information about company

Scrip code*	000000
NSE Symbol*	AISL
MSEI Symbol*	NOTLISTED
ISIN*	INE635Y01015
Name of company	ANI Integrated Services Limited
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	12-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	12-08-2025 15:00
End date and time of board meeting	12-08-2025 16:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.	
1	Income	
	Revenue from operations	5895.77
	Other income	6.22
	Total income	5901.99
2	Expenses	
(a)	Cost of materials consumed	207.44
(b)	Purchases of stock-in-trade	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0
(d)	Employee benefit expense	4918.34
(e)	Finance costs	76
(f)	Depreciation, depletion and amortisation expense	21.12
(g)	Other Expenses	
1	Other Expenses	469.25
	Total other expenses	469.25
	Total expenses	5692.15
3	Total profit before exceptional items and tax	
4	Exceptional items	0
5	Total profit before tax	
6	Tax expense	
7	Current tax	10
8	Deferred tax	24.2
9	Total tax expenses	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0
11	Net Profit Loss for the period from continuing operations	
12	Profit (loss) from discontinued operations before tax	0
13	Tax expense of discontinued operations	0
14	Net profit (loss) from discontinued operation after tax	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0
16	Total profit (loss) for period	
17	<u>Other comprehensive income net of taxes</u>	0
18	Total Comprehensive Income for the period	
19	Total profit or loss, attributable to	
	Profit or loss, attributable to owners of parent	0
	Total profit or loss, attributable to non-controlling interests	0

20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	0	0	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
21	Details of equity share capital			
	Paid-up equity share capital	103522000	103522000	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	1.7	1.7	
	Diluted earnings (loss) per share from continuing operations	1.5	1.5	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	1.7	1.7	
	Diluted earnings (loss) per share from continuing and discontinued operations	1.5	1.5	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Deputation of Manpower	3597.68	3597.68
2	Operation & Maintenance	857.11	857.11
3	Projects & Consultancy	1440.98	1440.98
	Total Segment Revenue	5895.77	5895.77
	Less: Inter segment revenue		
	Revenue from operations	5895.77	5895.77
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Deputation of Manpower	585.1	585.1
2	Operation & Maintenance	17.21	17.21
3	Projects & Consultancy	54.95	54.95
	Total Profit before tax	657.26	657.26
	i. Finance cost	76	76
	ii. Other Unallocable Expenditure net off Unallocable income	389.67	389.67
	Profit before tax	191.59	191.59
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Deputation of Manpower	0	0
2	Operation & Maintenance	0	0
3	Projects & Consultancy	0	0
	Total Segment Asset	0	0
	Un-allocable Assets	0	0
	Net Segment Asset	0	0
4	Segment Liabilities		
	Segment Liabilities		
1	Deputation of Manpower	0	0
2	Operation & Maintenance	0	0
3	Projects & Consultancy	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	0	0
	Disclosure of notes on segments		

Other Comprehensive Income

	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		

