



Date: February 07, 2024

To,  
The General Manager  
Capital Market (Listing)  
National Stock Exchange of India Ltd  
Exchange Plaza, Bandra-Kurla Complex,  
Bandra (East), Mumbai-400051

**Symbol: AISL**

**Subject: Outcome of Board Meeting held today i.e., Wednesday, February 07, 2024.**

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

Dear Sir/Madam,

Pursuant to Regulation 30 and Regulation 33 of SEBI LODR; this is to inform you that the Board of Directors at its meeting held today i.e., Wednesday, February 07, 2024, 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- 400604 MH, inter alia considered and approved the following matter:

1. Unaudited Financial Results (Standalone and Consolidated) along with Limited Review Report thereon for the quarter and nine months ended December 31, 2023, of the Financial Year 2023-24. A copy of the same is enclosed herewith.

The meeting commenced at 2:00 p.m. and concluded at 4:00 p.m.

We would further like to inform you that the Statutory Auditors of the Company have subjected the aforesaid results to "Limited Review" and the said Limited Review Report in this regard is enclosed herewith.

You are requested to acknowledge the afore-mentioned information and oblige.

**For ANI Integrated Services Limited**

**Mr. Akshay Korpe**

**Director**

**DIN: 02201941**

**Address: Flat No. 6 Ashirwad,  
G. V. Scheme Road No.1,  
Mulund East, Mumbai - 400081**



**ANI INTEGRATED SERVICES LIMITED**  
(Formerly known as ANI INTEGRATED SERVICES PVT. LTD.)  
(Formerly known as ANI INSTRUMENTS PVT. LTD.)  
CIN No. L29268MH2008PLC184326

624 - Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Thane West 400 604, INDIA.  
Board : +91-22-6156 0404 E-mail: info@aniintegrated.com www.aniintegratedservices.com

**Limited Review Report on Quarterly and Year to Date Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. (As amended)**

To,  
The Board of Directors,  
**ANI Integrated Services Limited**

We have reviewed the accompanying statement of unaudited Standalone financial results of ANI Integrated Services Limited for the quarter and nine months ended 31<sup>st</sup> December, 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



**Jaydeep N. Modi  
Partner**

**M. No. 039255**

**Date: 07-02-2024**

**Place: Thane**

**UDIN: 24039255BK6QLC4843**



**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 Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2023**

(Rupees in Lakh)

	Particulars	Quarter ended			Nine Months ended		Year ended
		December 31, 2023	September 30, 2023	December 31, 2022	December 31, 2023	December 31, 2022	March 31, 2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	4460.72	4541.21	3994.00	13030.05	11433.60	15729.85
II	Other Income	34.43	11.81	58.06	50.81	95.60	100.00
III	<b>Total Revenue (I +II)</b>	<b>4495.15</b>	<b>4553.02</b>	<b>4052.06</b>	<b>13080.86</b>	<b>11529.20</b>	<b>15829.85</b>
IV	<b>Expenses</b>						
1	Cost of Materials Consumed	292.09	306.93	363.23	873.34	918.01	1288.77
2	Purchase of Stock-in Trade	-	-	-	-	-	-
3	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
4	Employee benefits expense	3500.58	3471.66	3157.11	10085.72	9260.70	12529.55
5	Finance costs	84.60	49.51	22.95	178.41	106.29	146.04
6	Depreciation and amortization expense	27.15	24.40	10.72	63.18	28.90	40.21
7	Other Expenses	450.79	568.32	457.45	1517.71	1119.14	1550.54
	<b>Total expenses</b>	<b>4355.21</b>	<b>4420.81</b>	<b>4011.46</b>	<b>12718.36</b>	<b>11433.04</b>	<b>15555.11</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>139.94</b>	<b>132.21</b>	<b>40.60</b>	<b>362.50</b>	<b>96.16</b>	<b>274.74</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>139.94</b>	<b>132.21</b>	<b>40.60</b>	<b>362.50</b>	<b>96.16</b>	<b>274.74</b>
VIII	Extraordinary items	-	-	-	-	-	-
IX	<b>Profit before tax (VII- VIII)</b>	<b>139.94</b>	<b>132.21</b>	<b>40.60</b>	<b>362.50</b>	<b>96.16</b>	<b>274.74</b>
X	<b>Tax expense:</b>						
	(1) Current tax	13.00	10.00	2.50	25.00	6.50	45.00
	(2) Deferred tax	(2.68)	(0.86)	(12.28)	12.92	(16.17)	(19.09)
XI	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>129.62</b>	<b>123.07</b>	<b>50.38</b>	<b>324.58</b>	<b>105.83</b>	<b>248.83</b>
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax Expense on discontinuing operations	-	-	-	-	-	-
XIV	<b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	Short / (Excess) Provisions of earlier years	(1.22)	-	(0.16)	(1.22)	(0.16)	2.21
XVI	<b>Profit (Loss) for the period (after tax) (XI + XIV-XV)</b>	<b>130.84</b>	<b>123.07</b>	<b>50.54</b>	<b>325.80</b>	<b>105.99</b>	<b>246.62</b>
XVII	<b>Earnings per equity share:</b>						
	(1) Basic	1.35	1.27	0.52	3.36	1.09	2.55
	(2) Diluted	1.35	1.27	0.52	3.36	1.09	2.55

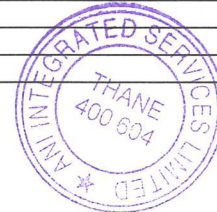
Date: 07/02/2024

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 Unaudited Standalone Statement of the Financial Results for the Quarter and Nine Months Ended 31st December, 2023**



1. Financial Result for the quarter and nine months period ended 31 December, 2023 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 07th February, 2024 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.

<b>Date:</b>	07/02/2024	<b>For and Behalf of the Board of Directors</b>
<b>Place:</b>	Thane	
		 
		<b>Mr. Navin Korpe</b>
		<b>Managing Director</b>
		<b>DIN: 02200928</b>

**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 and Results along with quarterly and nine months results**

(Rupees in Lakh)

Particulars	Quarter ended			Nine Months ended		Year ended
	December 31, 2023	September 30, 2023	December 31, 2022	December 31, 2023	December 31, 2022	March 31, 2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Segment Revenue (net sale/income from each segment should be disclosed under this head)</b>						
Deputation of Manpower	1810.78	2063.62	2031.00	5478.48	5794.43	7718.40
Operation & Maintenance	565.27	453.88	516.98	1907.19	1861.13	2365.30
Projects & Consultancy	2084.67	2023.71	1446.02	5644.38	3778.04	5646.16
<b>Total</b>	<b>4460.72</b>	<b>4541.21</b>	<b>3994.00</b>	<b>13030.05</b>	<b>11433.60</b>	<b>15729.86</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net sales/Income From Operations</b>	<b>4460.72</b>	<b>4541.21</b>	<b>3994.00</b>	<b>13030.05</b>	<b>11433.60</b>	<b>15729.86</b>
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>						
Deputation of Manpower	186.99	203.99	252.51	566.03	611.31	813.90
Operation & Maintenance	35.04	66.50	117.28	198.40	251.25	361.66
Projects & Consultancy	273.48	181.87	34.12	592.78	(46.47)	129.88
<b>Total</b>	<b>495.52</b>	<b>452.35</b>	<b>403.91</b>	<b>1357.21</b>	<b>816.10</b>	<b>1305.45</b>
<b>Less</b>						
i) Interest	84.60	49.51	22.95	178.41	106.29	146.04
ii) Other Un-allocable Expenditure net off	305.41	282.45	398.41	867.11	709.24	984.65
(iii) Un-allocable income	(34.43)	(11.81)	(58.06)	(50.81)	(95.59)	(99.99)
<b>Total Profit Before Tax</b>	<b>139.94</b>	<b>132.21</b>	<b>40.60</b>	<b>362.50</b>	<b>96.16</b>	<b>274.74</b>
<b>Date:</b>	<b>07/02/2024</b>			<b>For and Behalf of the Board of Directors</b>		
<b>Place:</b>	<b>Thane</b>			 <b>Navin Nandkumar Korpe</b> <b>Managing Director</b> <b>DIN: 02200928</b>		
						

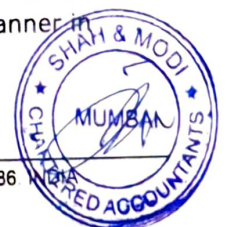
### Limited Review Report on Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. (As amended)

To,  
The Board of Directors,  
**ANI Integrated Services Limited**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of ANI Integrated Services Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the quarter ended 31<sup>st</sup> December 2023 and nine months period from 1<sup>st</sup> April 2023 to 31<sup>st</sup> December 2023 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. 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. 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entity:
  - i. ANI Integrated Services Middle East FZE
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition laid down in the aforesaid Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



6. The Consolidated unaudited financial results includes the interim unaudited financial statements / financial information / financial results of M/s ANI Integrated Services Middle East FZE (its subsidiary) which have not been reviewed / audited by their auditors, whose interim financial statements / financial information / financial results reflects total revenues for the Quarter & nine months ended on December 31, 2023, are Rs. 478.02 Lakhs & 1073.48 Lakhs, total net profit (loss) after tax for the quarter & nine months ended on December 31, 2023 are Rs.36.49 Lakhs & 49.26 Lakhs as considered in unaudited financial results whose financial statements are not reviewed by us. According to the information and explanations given to us by the Management, their interim statements/ financial information/ financial results are not material to the group.

Our conclusion is not modified in respect of the above matters.

**For Shah and Modi**  
**Chartered Accountants**  
**FRN 112426W**



**Jaydeep N. Modi**  
**Partner**

**M. No. 039255**

**Date : 07-02-2024**

**Place : Thane**

**UDIN : 24039255BKGQLD5788**



**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 Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2023**

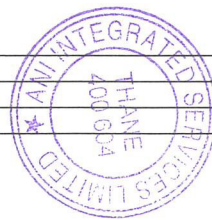
(Rupees in Lakh)

Particulars	Quarter ended			Nine Months ended		Year ended
	December 31, 2023	September 30, 2023	December 31, 2022	December 31, 2023	December 31, 2022	March 31, 2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue from Operations	4654.91	4684.04	3984.46	13458.71	11425.82	15761.57
II Other Income	31.36	8.74	54.65	40.87	85.92	86.83
<b>III Total Revenue (I +II)</b>	<b>4686.27</b>	<b>4692.77</b>	<b>4039.11</b>	<b>13499.58</b>	<b>11511.74</b>	<b>15848.39</b>
<b>IV Expenses</b>						
1 Cost of Materials Consumed	292.09	306.93	363.23	873.34	918.01	1288.77
2 Purchase of Stock-in Trade	-	-	-	-	-	-
3 Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
4 Employee benefits expense	3632.73	3579.07	3163.36	10404.41	9266.95	12560.56
5 Finance costs	92.16	53.91	23.27	192.17	107.29	147.86
6 Depreciation and amortization expense	27.15	24.39	10.72	63.18	28.90	40.21
7 Other Expenses	465.61	581.20	457.48	1557.58	1122.59	1521.70
<b>Total expenses</b>	<b>4509.74</b>	<b>4545.51</b>	<b>4018.06</b>	<b>13090.68</b>	<b>11443.75</b>	<b>15559.10</b>
<b>V Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>176.53</b>	<b>147.26</b>	<b>21.05</b>	<b>408.90</b>	<b>68.00</b>	<b>289.29</b>
VI Exceptional items	-	-	-	-	-	-
<b>VII Profit before extraordinary items and tax (V - VI)</b>	<b>176.53</b>	<b>147.26</b>	<b>21.05</b>	<b>408.90</b>	<b>68.00</b>	<b>289.29</b>
VIII Extraordinary items	-	-	-	-	-	-
<b>IX Profit before tax (VII- VIII)</b>	<b>176.53</b>	<b>147.26</b>	<b>21.05</b>	<b>408.90</b>	<b>68.00</b>	<b>289.29</b>
<b>X Tax expense:</b>						
(1) Current tax	13.00	10.00	2.50	25.00	6.50	45.00
(2) Deferred tax	(2.68)	(0.86)	(12.28)	12.92	(16.17)	(19.09)
<b>XI Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>166.21</b>	<b>138.12</b>	<b>30.83</b>	<b>370.98</b>	<b>77.67</b>	<b>263.38</b>
XII Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII Tax Expense on discontinuing operations	-	-	-	-	-	-
<b>XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV Short / (Excess) Provisions of earlier years	(1.22)	-	(0.16)	(1.22)	(0.16)	2.21
<b>XVI Profit (Loss) for the period (after tax) (XI + XIV-XV)</b>	<b>167.43</b>	<b>138.12</b>	<b>30.99</b>	<b>372.20</b>	<b>77.83</b>	<b>261.17</b>
<b>Earnings per equity share:</b>						
XVII (1) Basic	1.73	1.43	0.32	3.84	0.80	2.70
(2) Diluted	1.73	1.43	0.32	3.84	0.80	2.70

Date: 07/02/2024

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 Unaudited Consolidated Statement of the Financial Results for the Quarter and Nine Months ended 31st December, 2023**


1. Financial Result for the quarter and nine months period ended 31st December 2023 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 07th February, 2024 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.

<b>Date:</b>	07/02/2024	<b>For and Behalf of the Board of Directors</b>
<b>Place:</b>	Thane	
		
		 <b>Mr. Navin Korpe</b> <b>Managing Director</b> <b>DIN: 02200928</b>

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 and Results Employed along with quarterly and nine months results

(Rupees in Lakh)

Particulars	Quarter ended			Nine Months ended		Year ended
	December 31, 2023	September 30, 2023	December 31, 2022	December 31, 2023	December 31, 2022	March 31, 2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Segment Revenue (net sale/income from each segment should be disclosed under this head)</b>						
Deputation of Manpower	2288.80	2512.32	2021.46	6551.96	5786.65	7905.08
Operation & Maintenance	565.27	453.88	516.98	1907.19	1861.13	2365.29
Projects & Consultancy	1800.83	1717.83	1446.02	4999.56	3778.04	5491.19
<b>Total</b>	<b>4654.91</b>	<b>4684.04</b>	<b>3984.46</b>	<b>13458.71</b>	<b>11425.82</b>	<b>15761.57</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net sales/Income From Operations</b>	<b>4654.91</b>	<b>4684.04</b>	<b>3984.46</b>	<b>13458.71</b>	<b>11425.82</b>	<b>15761.57</b>
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>						
Deputation of Manpower	401.00	341.17	271.72	985.81	627.10	850.85
Operation & Maintenance	35.04	66.50	117.28	198.40	251.25	361.66
Projects & Consultancy	112.84	64.34	34.12	266.99	(46.47)	128.17
<b>Total</b>	<b>548.89</b>	<b>472.01</b>	<b>423.12</b>	<b>1451.19</b>	<b>831.88</b>	<b>1340.68</b>
Less						
i) Interest	92.16	53.91	23.27	192.17	107.29	147.86
ii) Other Un-allocable Expenditure net off	311.55	279.57	433.46	890.99	742.53	990.37
(iii) Un-allocable income	(31.36)	(8.74)	(54.65)	(40.87)	(85.92)	(86.83)
<b>Total Profit Before Tax</b>	<b>176.53</b>	<b>147.26</b>	<b>21.05</b>	<b>408.90</b>	<b>68.00</b>	<b>289.29</b>
Date:	07/02/2024			For and Behalf of the Board of Directors		
Place:	Thane			 Navin Nandkumar Korpe Managing Director DIN: 02200928		

