

July 2, 2026

To,
The Secretary,
National Stock Exchange of India Limited
Exchange Plaza, C-I Block G,
Bandra Kurla Complex, Bandra (East),
Mumbai - 400051

NSE Symbol: AISL

Subject: Clarification on Financial Results for the half year and year ended for March 31, 2026, submitted to the NSE dated May 22, 2026.

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,

We would like to inform your good office that ANI Integrated Services Limited ("the Company") has received a query from the National Stock Exchange of India Limited stating that the Limited Review Report/Independent Auditor's Report is not in the format prescribed by SEBI.

Accordingly, we are hereby submitting the revised Independent Auditor's Report in the format prescribed in the master circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 by the SEBI. There is no change in the Audited Standalone and Consolidated Financial Results or the Audited Standalone and Consolidated Financial Statements of the Company for the half year and financial year ended March 31, 2026.

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>.

Kindly take the above on record.

For and on behalf of ANI Integrated Services Limited

NAVIN
NANDKUMAR
KORPE

Digitally signed by
NAVIN NANDKUMAR
KORPE
Date: 2026.07.02
17:11:25 +05'30'

Navin Nandkumar Korpe
Managing Director
DIN: 02200928

Place: Mumbai



Date: May 22, 2026

To,
The Secretary,
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 on May 22, 2026

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 read with SEBI's Master Circular No. SEBI/HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 (as amended) we hereby inform you that the Board of Directors of Ani Integrated Services Limited ('the Company'), at its meeting held on Friday, May 22, 2026 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. Approved the Audited Standalone and Consolidated Financial Results of the Company for the quarter and year ended March 31, 2026
2. Approved the Audited Standalone and Consolidated Financial Statements of the Company for the financial year ended March 31, 2026.
3. Approved the appointment of M/s Shah Valera & Associates LLP, Chartered Accountants as Internal Auditor for the F.Y 2026-27. The details required under Regulation 30 of LODR read with SEBI Master Circular No. SEBI/HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, is enclosed as Annexure A.

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 04:30 P.M. and concluded at 6.30 P.M.

Kindly take the above on record.

For and on behalf of Ani Integrated Services Limited

NAVIN
NANDKUMAR
R KORPE
Navin Nandkumar Korpe
Managing Director
DIN: 02200928

Digitally signed by
NAVIN NANDKUMAR
KORPE
Date: 2026.05.22
18:43:54 +05'30'

Place: Mumbai

ANNEXURE A

Disclosure under sub-para (7) of Para A of Part A of Schedule III of Listing Regulations and SEBI Master Circular

Sr. No.	Particulars	Re-Appointment of Internal Auditors
		M/s Shah Valera & Associates LLP, Chartered Accountants
1	Reason for change viz. appointment, re-appointment, resignation, removal, death or otherwise	Re-appointment of the Internal Auditors.
2	Date of appointment/ re-appointment cessation (as applicable) & term of Appointment	May 22, 2026
3	Term of appointment / Re-appointment	Re-appointed as Internal Auditor of the Company for the Financial year 2026-27.
4	Brief profile	<p>Shah Valera & Associates LLP, Chartered Accountants is a passion developed into a profession by CA Priten Shah, the founder of the firm.</p> <p>After years of rich experience in the field of Auditing, Assurance & Taxation, they have been successful in giving justice to the CA profession by satisfying our clients through professional services</p> <p>Shah Valera & Associates LLP constantly try to achieve client satisfaction by providing value added services through our team of professionals. They always believe in the principle and policy of "Service First" and consider client relations as Goodwill.</p>
5	Disclosure of relationships between directors (in case of appointment of a director)	Not Applicable

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 financial results of **ANI Integrated Services Limited** ("the Company"), for the quarter, half year and year ended 31 March 2026 ("the financials results) attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India ("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 Indian Accounting Standards prescribed under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, ("Ind AS") and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the quarter and half year ended 31st March, 2026 as well as the year to date results for the period from 1st April, 2025 to 31st March, 2026.

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 SAs 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 and Board of Directors' 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 Management and 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 comprehensive income 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 management and 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 financial controls 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 the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing

101, BHAVESHWAR COMPLEX, 1ST FLOOR, OPP. VIDYAVIHAR RLY. STATION (WEST), MUMBAI-400 086. INDIA
T: 3592 1037, E-MAIL: info@shahmodi.com

Shah & Modi (a Partnership Firm) converted into Shah and Modi LLP (a Limited Liability Partnership) with
LLP Identification No. ACX-9011 with effect from May 05, 2023



Regulations.

- 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.
- Obtain sufficient appropriate audit evidence regarding the Financial Results of the Company to express an opinion on the Financial Results.

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, 2026 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2026 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 Shah and Modi LLP
Chartered Accountants
FRN: 112426W



Himanshu T. Chheda
Partner

M. No. 114598

Date: 22-05-2026

Place: Mumbai

UDIN: 26114598PZPT4E3637.



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, 2026			
Particulars	(Rupees in Lakhs)		
	As at March 31, 2026 Audited	As at March 31, 2025 Audited	As at April 1, 2024 Audited
ASSETS			
1 Non-current assets			
a) Property, plant and equipment	289.98	260.12	323.39
b) Right-of-use asset	121.51	171.54	221.58
c) Other intangible assets	0.78	0.78	0.78
d) Financial assets			
i) Investment in subsidiaries	19.73	19.73	19.73
ii) Loans	115.41	104.67	101.99
iii) Other financial assets	123.01	115.62	127.19
e) Deferred tax asset (Net)	187.42	159.02	244.03
f) Other non-current assets	10.36	0.79	-
	868.20	832.27	1,038.69
2 Current assets			
a) Financial assets			
i) Trade receivables	9,934.33	9,407.12	7,984.46
ii) Cash and cash equivalents	19.48	9.47	3.38
iii) Bank balances other than ii) above	488.56	463.93	227.54
iv) Other financial assets	10.65	12.82	12.86
b) Other current assets	1,179.93	788.39	784.44
	11,632.95	10,681.73	9,012.68
Total Assets	12,501.16	11,514.00	10,051.37
EQUITY AND LIABILITIES			
Equity			
a) Equity share Capital	1,168.72	1,035.22	968.72
b) Other equity	6,675.19	5,536.53	3,820.34
	7,843.91	6,571.75	4,789.06
Liabilities			
1 Non-current liabilities			
a) Financial liabilities			
i) Borrowings	61.20	11.26	31.96
ii) Lease liabilities	80.98	134.17	182.86
b) Provisions	-	-	21.40
	142.18	145.43	236.22
2 Current liabilities			
a) Financial liabilities			
(i) Borrowings	1,578.91	2,131.59	2,389.50
(ii) Lease liabilities	53.19	48.69	44.57
(iii) Trade payables	-	-	-
Total outstanding dues of micro enterprises and small enterprises	3.20	0.27	8.24
Total outstanding dues of creditors other than micro enterprises and small enterprises	265.62	354.92	557.66
(iv) Other financial liabilities	1,615.91	1,454.67	1,219.52
b) Other current liabilities	593.00	556.18	488.60
c) Contract Liabilities	404.49	190.55	281.23
d) Provisions	0.75	-	1.77
e) Current tax liabilities	-	59.95	40.00
	4,515.07	4,796.82	5,026.09
Total Equity and Liabilities	12,501.16	11,514.00	10,051.37

Date: 22-05-2026
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

Standalone Financial Results for the Quarter, Half-Year and Year Ended 31st March, 2026

(Rupees in Lakhs)

Particulars	Quarter ended			Half Year Ended		Year ended		
	31 March, 2026	31 December, 2025	31 March, 2025	31 March, 2026	30 September, 2025	31 March, 2025	31 March, 2025	
	(Audited)	(Un-audited)	(Audited)	(Audited)	(Un-audited)	(Audited)	(Audited)	
I Revenue from Operations	5,974.85	6,163.67	5,505.59	12,138.52	11,843.01	10,999.01	23,981.53	21,371.71
II Other Income	28.23	28.39	5.64	56.62	52.03	44.95	108.64	53.87
III Impairment gain on financial assets	7.88	19.39	204.40	27.27	-	241.88	-	389.54
IV Total Revenue (I+II+III)	6,010.96	6,211.45	5,715.72	12,222.41	11,895.04	11,285.84	24,090.17	21,815.13
V Expenses								
1 Cost of Materials Consumed	155.85	336.17	149.32	492.03	513.70	321.71	1,005.73	1,049.34
2 Purchase of Stock-in-Trade	-	-	-	-	-	-	-	-
3 Changes in Inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-	-	-
4 Employee benefits expense	5,357.06	5,118.06	4,514.76	10,475.11	9,009.51	8,709.38	19,484.63	16,740.82
5 Finance costs	43.92	59.43	61.48	103.35	162.78	115.38	266.14	260.80
6 Depreciation and amortization expense	40.09	39.30	42.39	79.39	71.15	82.87	150.55	160.90
7 Impairment loss on financial assets	-	-	-	-	-	116.93	-	89.66
8 Other Expenses	399.86	526.35	673.43	926.21	1,932.74	1,496.11	2,858.92	2,539.13
Total expenses	5,996.78	6,079.31	5,441.38	12,076.09	11,806.81	10,725.45	23,855.63	20,750.99
VI Profit before tax (V-IV)	14.18	132.14	274.34	146.32	88.23	560.39	234.55	1,064.14
Tax expense:								
VII (1) Current tax	(20.00)	(9.26)	18.46	(29.27)	20.00	75.11	(9.26)	115.11
(2) Deferred tax	1.71	7.83	48.10	4.55	(11.19)	53.97	(78.65)	84.87
VIII Profit (Loss) for the period from continuing operations (VI-VII)	32.47	138.57	207.78	171.04	101.42	431.31	272.46	864.16
IX Profit (Loss) for the period (after tax) (VI-VII)	32.47	138.57	207.78	171.04	101.42	431.31	272.46	864.16
X Other comprehensive income (OCI)								
Items that will not be reclassified to profit or loss								
Remeasurement of defined benefit liabilities	1.02	-	0.53	1.02	-	0.53	1.02	0.53
Income tax relating to items that will not be reclassified to profit or loss	(0.26)	-	-0.13	(0.26)	-	-0.13	-0.26	-0.13
Items that will be reclassified to profit or loss	0.76	-	0.40	0.76	-	0.40	0.76	0.40
Exchange differences on translating financial statements of foreign operations	-	-	-	-	-	-	-	-
Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
	0.76	-	0.40	0.76	-	0.40	0.76	0.40
XI Total Comprehensive Income (IX+X)	33.23	138.57	208.17	171.80	101.42	431.70	273.22	864.55
Earnings per equity share:								
XII (1) Basic	0.30	1.26	2.03	1.56	0.92	4.22	2.48	8.45
(2) Diluted	0.30	1.26	1.84	1.56	0.92	3.81	2.48	7.63

Date : 22-05-2026

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 Cash Flow Statement for the Period ended 31st March, 2026		
(Rupees in Lakhs)		
Particulars	Year ended March 31, 2026	Year ended March 31, 2025
Cash flows from operating activities		
Profit for the year before tax	234.55	1,064.14
Adjustments for :		
Depreciation and amortization expenses	150.55	160.90
Finance costs	262.74	256.13
Interest income	(40.03)	(35.25)
Bad debts written off	-	142.58
Impairment loss/(gain) on financial assets	89.66	(389.54)
Unrealised foreign exchange loss/(gain)	(10.75)	(2.67)
Operating profit before working capital changes	686.72	1,196.29
Working capital adjustments :		
(Decrease)/ increase in other current liabilities	250.75	(23.08)
(Decrease)/ increase in trade payables	(86.37)	(205.71)
(Decrease)/ increase in other financial liabilities	161.24	235.15
(Decrease)/ increase in provisions	1.76	(22.65)
Decrease/ (increase) in trade receivables	(616.87)	(1,175.70)
Decrease/ (increase) in other financial assets	(7.39)	11.63
Decrease/ (increase) in other current assets	(391.54)	(3.97)
Decrease/ (increase) in non-current assets	(9.56)	(0.79)
Cash generated from operations	(11.26)	11.17
Income tax refund/(paid)	(50.69)	(95.16)
Net cash generated from/(used in) operating activities (A)	(61.95)	(83.99)
Cash flows from investing activities		
Payment for purchase of property, plant and equipment	(130.37)	(47.60)
Interest on loan given to subsidiary	15.32	12.41
Interest received on investments in fixed deposits	26.87	22.84
Net cash generated from/(used in) investing activities (B)	(88.18)	(12.35)
Cash flows from financing activities		
Proceeds from issue of equity shares/warrants (Net of share issue expenses)	998.93	918.14
Repayment of borrowings	(502.73)	(278.62)
Interest paid on borrowings	(202.25)	(208.05)
Other borrowing cost	(48.36)	(32.45)
Payment of lease liabilities	(48.69)	(44.57)
Interest paid on lease liabilities	(12.13)	(15.63)
Net cash generated from/(used in) financing activities (C)	184.77	338.82
Net increase/(decrease) in cash and cash equivalents (A)+(B)+(C)	34.64	242.48
Cash and cash equivalent at the beginning of the year	473.40	230.92
Cash and cash equivalents at the end of the year	508.04	473.40
Components of Cash and cash equivalents -		
Cash in hand	0.03	0.07
Balances with bank in foreign currency	19.45	9.40
Balances with banks in fixed deposit account	488.56	463.93
Total	508.04	473.40
Date : 22-05-2026	For and on behalf of 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

Notes to Audited Standalone Statement of the Financial Results for the Quarter, Half-Yearly and Year Ended 31st March, 2026

1. The above statement of audited standalone financial results of ANI Integrated Services Limited (the "Company"), which have been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard, (Ind AS) prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations issued by the Securities Exchange Board of India ("SEBI").

2. These results are reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on May 22, 2026. The Statutory Auditors have expressed an unmodified opinion on the standalone financial results.

3. (a) The Company has voluntarily adopted Indian Accounting Standards (Ind AS), as notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended for periods commencing on or after April 01, 2025. The results for the year ended March 31, 2026 are prepared as per Ind AS as notified under Companies (Indian Accounting Standards) Rules, 2015, as amended.

(b) Pursuant to the SEBI circular CIR/CFD/FAC/62/2016 dated July 05, 2016, as amended the published figures for year ended March 31, 2025 have been recast to Ind AS to the extent applicable to the Company, and have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, as amended.

(c) A reconciliation between the profits reported earlier and the Ind AS recast profits for the year ended March 31, 2025 as required under Ind AS 101 is given below:

Reconciliation of Net Profit after Tax :		(Rupees in lakhs)
Particulars		Year Ended March 31, 2025
Net Profit after Taxes as per Indian GAAP		683.84
Adjustment :		
Expected credit loss for Trade Receivables		246.96
Leases		(5.47)
Remeasurement of defined benefit liabilities		(0.53)
Impact of Deferred taxes on above adjustments		(60.65)
Total :		180.32
Net Profit after Taxes as per Ind AS		864.16

Reconciliation of Total Comprehensive Income :		(Rupees in lakhs)
Particulars		Year Ended March 31, 2025
Net Profit after Taxes		864.16
Other Comprehensive Income (net of taxes)		0.40
Total Comprehensive Income		864.55

4. The Figures for the previous year/ period have been regrouped wherever necessary to make them comparable

Date : 22-05-2026
Place : Thane

For and Behalf of the Board of Directors



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

Standalone Segment wise Revenue, Results and Capital employed along with Quarterly, Half-Yearly and Year Ended 31st March, 2026

(Rupees in Lakhs)

Particulars	Quarter Ended			Half Year Ended			Year ended	
	31 March, 2026	31 December, 2025	31 March, 2025	31 March, 2026	September 30, 2025	31 March, 2025	31 March, 2026	31, March 2025
	(Audited)	(Un-audited)	(Audited)	(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)								
Deputation of Manpower	3,411.84	3,349.54	2,962.39	6,761.38	6,713.98	6,006.09	13,475.36	10,856.05
Operation & Maintenance	1,013.00	936.58	954.64	1,949.58	1,927.32	1,823.13	3,876.90	3,369.81
Projects & Consultancy	1,550.00	1,877.56	1,588.56	3,427.56	3,201.71	3,169.79	6,629.27	7,145.85
Total	5,974.84	6,163.68	5,505.59	12,138.52	11,843.01	10,999.01	23,981.53	21,371.71
Less: Inter Segment Revenue								
Net sales/Income From Operations	5,974.84	6,163.68	5,505.59	12,138.52	11,843.01	10,999.01	23,981.53	21,371.71
2. Segment Results (Profit)(+)/ Loss (-) before tax from each segment)								
Deputation of Manpower	459.09	379.88	467.82	838.97	764.32	877.31	1,603.28	1,565.95
Operation & Maintenance	104.62	80.42	(41.47)	185.04	30.80	17.51	215.84	85.67
Projects & Consultancy	(154.41)	37.05	164.10	(117.37)	(7.92)	197.59	(125.29)	432.17
Total	409.30	497.35	590.45	906.64	787.20	1,092.41	1,693.83	2,083.79
Less:								
i) Interest	43.92	59.43	61.48	103.35	162.78	115.38	266.14	260.80
ii) Other Un-allocable Expenditure	379.44	334.16	260.28	713.58	506.22	461.59	1,301.78	812.72
iii) Un-allocable Income	(28.24)	(28.38)	(5.65)	(56.61)	(52.03)	(44.95)	(108.64)	(53.87)
Total Profit Before Tax	14.18	132.14	274.34	146.32	88.23	560.39	234.55	1,064.14
3. Capital Employed (Segment Assets - Segment Liabilities)								
Segment Assets								
Deputation of Manpower	3,070.36	-	2,848.51	3,070.36	3,468.63	2,848.51	3,070.36	2,848.51
Operation & Maintenance	934.91	-	958.14	934.91	761.55	958.14	934.91	958.14
Projects & Consultancy	5,929.06	-	5,603.52	5,929.06	6,002.97	5,603.52	5,929.06	5,603.52
Unallocated	1,698.62	-	1,271.55	1,698.62	1,554.43	1,271.55	1,698.62	1,271.55
Total	11,632.95	-	10,681.72	11,632.95	11,787.58	10,681.72	11,632.95	10,681.72
Segment Liabilities								
Deputation of Manpower	699.20	-	651.03	699.20	730.59	651.03	699.20	651.03
Operation & Maintenance	409.31	-	319.82	409.31	367.65	319.82	409.31	319.82
Projects & Consultancy	1,140.55	-	861.29	1,140.55	847.77	861.29	1,140.55	861.29
Unallocated	2,266.00	-	2,264.09	2,266.00	2,936.17	2,264.09	2,266.00	2,964.09
Total	4,515.06	-	4,796.82	4,515.07	4,908.18	4,796.83	4,515.07	4,796.83

Date : 22.05.2026

Place : Thane

For and Behalf of the Board of Directors



Mr. Navin Korpe
Managing Director
DIN: 02700928

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, 2026 ("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:

<u>HOLDING COMPANY</u>
ANI Integrated Services Limited
<u>SUBSIDIARY COMPANY</u>
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 consolidated total comprehensive income (comprising of net [profit/loss] and other comprehensive income/ loss) and other financial information of the Group for the quarter and half year ended 31st March 2026 and for the period from 01 April 2025 to 31 March 2026.

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

101, BHAVESHWAR COMPLEX, 1ST FLOOR, OPP. VIDYAVIHAR RLY. STATION (WEST), MUMBAI-400 086. INDIA
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Shah & Modi (a Partnership Firm) converted into Shah and Modi LLP (a Limited Liability Partnership) with LLP Identification No. ACX-9011 with effect from May 05, 2026



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 and Board of Directors' 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 profit/ loss and other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Ind AS 34 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.

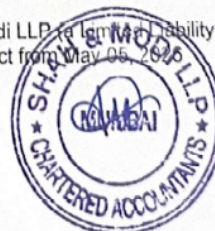
The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

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

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LLP Identification No. ACX-9011 with effect from May 06, 2016.



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 financial controls 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 the Group's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- 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

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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. 1109.25 Lakhs as at 31st March, 2026, Group's share of total revenue of Rs. 646.28 Lakhs, Rs. 1168.21 Lakhs and Rs. 2410.99 Lakhs, Group's share of total net profit/(loss) after tax of Rs. 21.98 Lakhs, Rs. 84.64 Lakhs and Rs. 266.40 Lakhs, total comprehensive income of Rs. 57.59 Lakhs, Rs. 120.25 Lakhs and Rs. 302.02 Lakhs for the quarter, half year and year ended 31st March 2026 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, 2026 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2026 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 Shah and Modi LLP,
Chartered Accountants
FRN: 112426W**



**Himanshu T. Chheda
Partner**

M. No. 114598

Date: 22-05-2026

Place: Mumbai

UDIN: 26114598WKXHXW5532

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, 2026				
	Particulars	(Rupees in Lakhs)		
		As at March 31, 2026 Audited	As at March 31, 2025 Audited	As at April 1, 2024 Audited
ASSETS				
1	Non-current assets			
a)	Property, plant and equipment	298.93	271.08	323.39
b)	Right-of-use asset	121.51	171.54	221.58
c)	Other intangible assets	0.78	0.78	0.78
d)	Financial assets			
	i) Other financial assets	123.00	115.62	127.19
e)	Deferred tax asset (Net)	196.44	167.23	253.30
f)	Other non-current assets	10.36	0.79	-
		751.02	727.04	926.24
2	Current assets			
a)	Financial assets			
	i) Trade receivables	10,793.97	10,276.57	8,178.70
	ii) Cash and cash equivalents	177.81	30.50	70.17
	iii) Bank balances other than ii) above	488.56	463.93	227.54
	iv) Other financial assets	1.95	30.43	47.61
b)	Other current assets	1,251.31	810.63	813.55
		12,713.60	11,612.06	9,337.57
	Total Assets	13,464.62	12,339.10	10,263.81
EQUITY AND LIABILITIES				
Equity				
a)	Equity share capital	1,168.72	1,035.22	968.72
b)	Other equity	7,177.59	5,742.21	3,791.29
		8,346.31	6,777.43	4,760.01
Liabilities				
1	Non-current liabilities			
a)	Financial liabilities			
	i) Borrowings	61.20	11.26	31.96
	ii) Lease liabilities	80.98	134.17	182.86
b)	Provisions	-	-	21.40
		142.18	145.43	236.22
2	Current liabilities			
a)	Financial liabilities			
	(i) Borrowings	1,578.91	2,131.59	2,389.50
	(ii) Lease liabilities	53.19	48.69	44.57
	(iii) Trade payables			
	Total outstanding dues of micro enterprises and small enterprises	3.20	0.27	8.24
	Total outstanding dues of creditors other than micro enterprises and small enterprises	272.53	354.92	555.48
	(iv) Other financial liabilities	2,048.16	2,074.08	1,303.03
b)	Other current liabilities	592.98	556.18	488.58
c)	Contract Liabilities	407.09	190.56	436.41
d)	Provisions	0.75	-	1.77
e)	Current tax liabilities	19.32	59.95	40.00
		4,976.13	5,416.24	5,267.58
	Total Equity and Liabilities	13,464.62	12,339.10	10,263.81

Date: 22-05-2026
Place: Thane

For and Behalf of the Board of Directors




Mr. Navin Korpe
Managing Director
DIN: 02200928

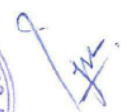

ANI Integrated Services Limited								
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.								
CIN NO. L29268MH2008PLC184326								
Consolidated Financial Results for the Quarter, Half-Year and Year Ended 31st March, 2026								
(Rupees in Lakhs)								
Particulars	Quarter ended			Half Yearly			Year ended	
	31 March, 2026	31 December, 2025	31 March, 2025	31 March, 2026	30 September, 2025	31 March, 2025	31 March, 2026	31 March, 2025
	(Audited)	(Un-audited)	(Audited)	(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
I Revenue from Operations	6,474.26	6,486.64	5,959.38	12,960.91	12,462.44	11,826.93	23,421.25	22,746.32
II Other Income	24.82	25.05	2.55	49.87	45.62	38.69	95.49	41.46
III Impairment gain on financial assets	8.09	19.19	219.10	27.48	-	256.49	0.21	404.16
IV Total Revenue (I + II + III)	6,507.17	6,531.08	6,181.03	13,038.26	12,508.06	12,122.12	25,519.05	23,191.97
V Expenses								
1 Cost of Materials Consumed	155.85	336.17	149.32	492.03	513.70	321.71	1,005.73	1,049.34
2 Purchase of Stock-in Trade	-	-	-	-	-	-	-	-
3 Changes in Inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-	-	-
4 Employee benefits expense	5,628.97	5,337.71	4,834.02	10,966.05	9,390.29	9,368.16	20,356.97	18,017.34
5 Finance costs	43.92	59.48	61.67	103.40	167.73	115.53	266.14	260.95
6 Depreciation and amortization expense	40.87	40.06	43.36	80.93	72.60	84.78	153.53	164.47
7 Impairment loss on financial assets	-	-	-	-	116.93	-	89.66	-
8 Other Expenses	601.51	558.66	729.40	1,160.17	1,957.55	1,523.87	3,117.72	2,404.78
Total expenses	6,471.12	6,332.08	5,817.72	12,803.21	12,213.80	11,414.05	24,489.75	21,894.88
VI Profit before tax (VII- VIII)	36.06	199.00	363.31	235.06	294.26	708.07	529.30	1,295.09
VII Tax expense:								
(1) Current tax	(20.13)	(5.06)	18.46	(25.19)	44.23	(5.11)	19.04	115.11
(2) Deferred tax	1.78	2.83	51.78	1.60	(33.23)	57.63	(28.63)	86.19
VIII Profit (Loss) for the period from continuing operations (VI-VII)	54.42	201.22	293.07	255.65	283.26	575.31	538.89	1,093.79
IX Profit (Loss) for the period (after tax) (VI-VII)	54.42	201.22	293.07	255.65	283.26	575.31	538.89	1,093.79
X Other comprehensive income (OCI)								
Items that will not be reclassified to profit or loss								
Remeasurement of defined benefit liabilities	1.02	-	0.53	1.02	-	0.53	1.02	0.53
Income tax relating to items that will not be reclassified to profit or loss	(0.26)	-	(0.13)	(0.26)	-	(0.13)	(0.26)	(0.13)
	0.76	-	0.40	0.76	-	0.40	0.76	0.40
Items that will be reclassified to profit or loss								
Exchange differences on translating financial statements of foreign operations	30.32	-	5.09	30.32	-	5.09	30.32	3.09
Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
	30.32	-	5.09	30.32	-	5.09	30.32	5.09
	31.08	-	5.48	31.08	-	5.48	31.08	5.48
XI Total Comprehensive Income (IX+X)	85.50	201.22	298.55	286.71	283.26	580.79	569.97	1,099.27
XII Earnings per equity share:								
(1) Basic	0.78	1.83	2.92	2.60	2.57	5.67	5.17	10.74
(2) Diluted	0.78	1.83	2.43	2.60	2.57	5.12	5.17	9.70

Date : 22-05-2026
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 Cash Flow Statement For The Period Ended March 31, 2026		
(Rupees in lakhs)		
Particulars	Year ended	Year ended
	March 31, 2026	March 31, 2025
	Audited	Audited
Cash flows from operating activities		
Profit for the year before tax	529.32	1,295.11
Adjustments for :		
Depreciation and amortization expenses	153.53	164.47
Finance costs	262.74	256.27
Interest income	(26.87)	(22.84)
Bad debts written off	-	142.58
Impairment loss/(gain) on trade receivables arising from contracts with customer	89.44	(404.16)
Operating profit before working capital changes	1,008.16	1,431.43
Working capital adjustments :		
(Decrease)/ increase in other current liabilities	253.34	(178.27)
(Decrease)/ increase in trade payables	(79.46)	(208.52)
(Decrease)/ increase in other financial liabilities	(25.93)	771.05
(Decrease)/ increase in provisions	1.76	(22.65)
Decrease/ (increase) in trade receivables	(577.55)	(1,831.22)
Decrease/ (increase) in other financial assets	21.10	28.76
Decrease/ (increase) in other current assets	(440.68)	2.92
Decrease/ (increase) in non-current assets	(9.56)	(0.79)
Cash generated from operations	151.18	(7.29)
Income tax refund/(paid)	(60.51)	(95.40)
Net cash generated from/(used in) operating activities (A)	90.67	(102.69)
Cash flows from investing activities		
Payment for purchase of property, plant and equipment	(130.37)	(62.11)
Interest received on investments in fixed deposits	26.87	22.84
Net cash generated from/(used in) investing activities (B)	(103.50)	(39.27)
Cash flows from financing activities		
Proceeds from issue of equity shares/warrants (Net of share issue expenses)	998.93	918.14
Repayment of borrowings	(502.73)	(278.62)
Interest paid on borrowings	(202.25)	(208.20)
Other borrowing cost	(48.36)	(32.45)
Payment of lease liabilities	(48.69)	(44.57)
Interest paid on lease liabilities	(12.13)	(15.63)
Net cash generated from/(used in) financing activities (C)	184.76	338.67
Net increase/(decrease) in cash and cash equivalents (A)+(B)+(C)	171.94	196.71
Cash and cash equivalent at the beginning of the year	494.43	297.72
Cash and cash equivalents at the end of the year	666.37	494.43
Components of Cash and cash equivalents -		
Cash in hand	20.35	0.30
Balances with banks in current account	157.46	30.20
Balances with banks in fixed deposit	488.56	463.93
Total	666.37	494.43
Date : 22-05-2026	For and on behalf of Board of Directors	
Place: Thane	  Mr. Navin Korpe Managing Director DIN: 02200928	

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

Notes to Audited Consolidated Statement of the Financial Results for the Quarter, Half-Yearly and Year Ended 31st March, 2026

1. The above statement of unaudited consolidated financial results of ANI Integrated Services Limited (the "Holding Company" or the "Company"), its subsidiaries (the Holding Company and its subsidiaries together referred to as the "Group") which have been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard, (Ind AS) prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations issued by the Securities Exchange Board of India ("SEBI").

2. These results are reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on May 22, 2026. The Statutory Auditors have expressed an unmodified opinion on the consolidated financial results.

3. (a) The Company has voluntarily adopted Indian Accounting Standards (Ind AS), as notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended for periods commencing on or after April 01, 2025. The results for the year ended March 31, 2026 are prepared as per Ind AS as notified under Companies (Indian Accounting Standards) Rules, 2015, as amended.

(b) Pursuant to the SEBI circular CIR/CFD/FAC/62/2016 dated July 05, 2016, as amended the published figures for year ended March 31, 2025 have been recast to Ind AS to the extent applicable to the Company, and have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, as amended.

(c) A reconciliation between the profits reported earlier and the Ind AS recast profits for the year ended March 31, 2025 as required under Ind AS 101 is given below:

Reconciliation of Net Profit after Tax :		(Amount In Rs. lakhs)
Particulars		Year Ended March 31, 2025
Net Profit after Taxes as per Indian GAAP		900.19
Adjustment :		
Expected credit loss for Trade Receivables		261.57
Leases		(5.47)
Remeasurement of defined benefit liabilities		(0.53)
Impact of Deferred taxes on above adjustments		(61.96)
Total :		193.62
Net Profit after Taxes as per Ind AS		1,093.81

Reconciliation of Total Comprehensive Income :		(Amount In Rs. lakhs)
Particulars		Year Ended March 31, 2025
Net Profit after Taxes		1,093.81
Other Comprehensive Income (net of taxes)		0.40
Exchange differences on translating financial statements of foreign operations		5.09
Total Comprehensive Income		1,099.29


4. The Figures for the previous year/ period have been regrouped wherever necessary to make them comparable.

Date : 22-05-2026
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 Segment wise Revenue, Results and Capital Employed along with Quarterly, Half-Yearly and Year Ended 31st March, 2026								
Particulars	Quarter ended			Half Yearly			Year ended	
	31 March, 2025	31 December, 2025	31 March, 2025	31 March, 2025	September 30, 2025	31 March, 2025	31 March, 2025	31 March, 2025
	(Audited)	(Un-audited)	(Audited)	(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)								
Deputation of Manpower	3,911.25	3,672.51	3,416.18	7,583.76	7,333.49	6,830.50	14,917.25	12,227.17
Operation & Maintenance	1,013.00	936.58	954.64	1,949.58	1,927.32	1,823.13	3,876.83	3,369.81
Projects & Consultancy	1,250.00	1,877.56	1,588.56	3,427.56	3,201.71	3,173.32	6,629.27	7,149.38
Total	6,474.25	6,486.65	5,959.38	12,960.90	12,462.52	11,826.95	25,423.35	22,746.36
Less: Inter Segment Revenue								
Net sales/Income From Operations	6,474.25	6,486.65	5,959.38	12,960.90	12,462.52	11,826.95	25,423.35	22,746.36
2. Segment Results (Profit)(+)/ Loss (-) before tax and Interest from Each segment)								
Deputation of Manpower	497.14	446.75	556.77	943.89	970.31	989.72	1,914.20	1,793.38
Operation & Maintenance	104.62	80.42	(41.47)	185.04	30.80	17.51	215.84	85.66
Projects & Consultancy	(154.41)	37.05	167.63	(117.37)	(17.92)	201.12	(125.29)	435.70
Total	447.35	564.22	682.93	1,011.56	993.19	1,208.35	2,004.75	2,314.74
Less								
(i) Interest	43.92	59.48	61.62	103.40	162.73	115.53	266.14	260.95
(ii) Other Un-allocable Expenditure net off	391.19	330.77	260.04	722.98	432.25	423.44	1,304.80	800.16
(iii) Un-allocable Income	(24.82)	(25.05)	(2.55)	(49.87)	(45.62)	(38.69)	(95.49)	(41.46)
Total Profit Before Tax	37.06	199.01	363.82	235.06	294.27	708.07	929.30	1,295.09
3. Capital Employed (Segment Assets - Segment Liabilities)								
Segment Assets								
Deputation of Manpower	3,930.00	-	3,717.96	3,930.00	4,324.21	3,717.96	3,930.00	3,717.96
Operation & Maintenance	934.91	-	958.14	934.91	761.55	958.14	934.91	958.14
Projects & Consultancy	5,029.06	-	5,603.52	5,029.06	6,007.97	5,603.52	5,029.06	5,603.52
Unallocated	1,919.63	-	1,332.44	1,919.63	1,554.43	1,332.44	1,919.63	1,332.44
Total	12,713.60	-	11,612.06	12,713.60	12,643.16	11,612.06	12,713.60	11,612.06
Segment Liabilities								
Deputation of Manpower	869.85	-	1,271.04	869.85	1,025.67	1,271.04	869.85	1,271.04
Operation & Maintenance	409.31	-	319.82	409.31	367.65	319.82	409.31	319.82
Projects & Consultancy	1,140.55	-	861.29	1,140.55	847.77	861.29	1,140.55	861.29
Unallocated	2,556.40	-	2,964.09	2,556.40	2,928.95	2,964.09	2,556.40	2,964.09
Total	4,976.11	-	5,416.24	4,976.11	5,170.04	5,416.24	4,976.11	5,416.24
Date : 22-05-2026								
Place : Thane								
							For and Behalf of the Board of Directors	
							 Mr. Navin Korpe Managing Director DIN: 02200928	





Date: May 22, 2026

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 2026 and the same was approved at the said Board Meeting held today i.e. on 22nd May 2026.

This is for your information and record.

Thanking you,

Yours faithfully,

For and on behalf of Ani Integrated Services Limited

NAVIN Digitally signed by
NAVIN NANDKUMAR
KORPE
NANDKUMAR
AR KORPE Date: 2026.05.22
18:44:37 +05'30'

Navin Nandkumar Korpe
Managing Director
DIN: 02200928

Place: Mumbai