

Date: November 14, 2025

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 today i.e. on November 14, 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.**

**Reference: Prior intimation dated November 11, 2025 under Regulation 29 of the Listing Regulations.**

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., Friday, November 14, 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 Un-Audited Standalone and Consolidated Financial Results for the quarter and half year ended September 30, 2025.
2. Limited Review Report on the Un-Audited Standalone and Consolidated Financial Results for the quarter and half year ended September 30, 2025.

A copy of the aforesaid Results along with Limited Review Report are enclosed herewith.

The meeting of the Board of Directors commenced at 02:30 P.M. and concluded at 03:10 P.M.

Kindly take the above on record.

Thanking you,

Yours Faithfully,

**For and on behalf of Ani Integrated Services Limited**

**Navin Nandkumar Korpe**  
**Managing Director**  
**DIN: 02200928**

**Place: Mumbai**

**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**

1. We have reviewed the accompanying statement of unaudited Standalone financial results of ANI Integrated Services Limited for the quarter and half year ended 30th September, 2025. 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.
2. 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.
3. 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**



**Himanshu T. Chheda**  
**Partner**

**M. No. 114598**

**Date: 14/11/2025**

**Place: Thane**

**UDIN: 25114598BMIQBA9472**



**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

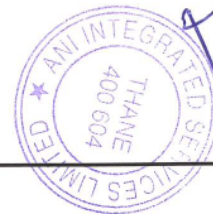
**Standalone Statement of Assets and Liabilities as on 30th September, 2025**

(Rupees in Lakh)

	Particulars	As at 30th September 2025 (Un-audited)	As at 31st March, 2025 (Audited)
<b>I.</b>	<b>Equity and Liabilities</b>		
<b>1</b>	<b>Shareholders' Fund</b>		
(a)	Share Capital	1168.72	1035.22
(b)	Reserves and Surplus	6788.47	5397.37
(c)	Money Received against Share Warrants	-	335.00
<b>2</b>	Share Application money pending allotment	-	-
<b>3</b>	<b>Non-current Liabilities</b>		
(a)	Long - term borrowings	79.36	11.26
(b)	Deferred Tax Liabilities (Net)		-
(c)	Other Long Term Liabilities		-
(d)	Long-term provisions	36.58	38.26
<b>4</b>	<b>Current Liabilities</b>		
(a)	Short-term borrowings	2141.57	2131.59
(b)	<b>Trade Payables</b>		
	(A) total outstanding dues of micro enterprises and small enterprises; and	24.01	0.27
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises	243.06	354.92
(c)	Other Current Liabilities	2384.21	2201.41
(d)	Short-term provisions	115.34	59.95
	<b>Total</b>	<b>12981.30</b>	<b>11565.25</b>
<b>II</b>	<b>Assets</b>		
<b>1</b>	<b>Non-current Assets</b>		
(a)	<b>Property, Plant and Equipments and Intangible Assets</b>		
(i)	Tangible Assets	334.74	260.12
(ii)	Intangible Assets	0.78	0.78
(iii)	Capital Work-in-progress	-	-
(iv)	Intangible Assets under development	-	-
(b)	Non-current Investments	58.78	58.78
(c)	Deferred Tax Assets (Net)	96.44	93.15
(d)	Long - term Loans and Advances	225.65	220.28
(e)	Other Non-current Assets	-	-
<b>2</b>	<b>Current Assets</b>		
(a)	Current Investments	-	-
(b)	Inventories	-	-
(c)	Trade Recievables	4402.02	3568.19
(d)	Cash and Cash Equivalent	491.26	467.16
(e)	Short-term Loans and Advances	1063.17	807.44
(f)	Other Current Assets	6308.46	6089.33
	<b>Total</b>	<b>12981.30</b>	<b>11565.25</b>

Date: 14-11-2025  
Place: Thane

For and Behalf of the Board of Directors



**Mr. Navin Korpe**  
Managing Director  
DIN: 02200928

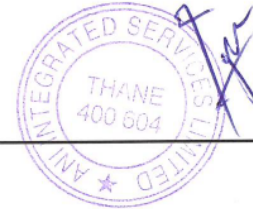
**ANI Integrated Services Limited**  
624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.  
CIN NO. L29268MH2008PLC184326

**Standalone Financial Results for the Quarter and Half Year Ended 30th September, 2025**

		Quarter ended			Half Year Ended		Year ended
		September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>I</b>	Revenue from Operations	6,333.96	5,509.05	5,402.73	11,843.01	10,372.70	21371.71
<b>II</b>	Other Income	37.35	9.34	2.23	46.69	8.93	53.87
<b>III</b>	<b>Total Revenue (I + II)</b>	<b>6371.31</b>	<b>5518.39</b>	<b>5,404.96</b>	<b>11889.70</b>	<b>10381.62</b>	<b>21425.58</b>
<b>IV</b>	<b>Expenses</b>						
<b>1</b>	Cost of Materials Consumed	306.26	207.44	316.93	513.70	727.63	1049.34
<b>2</b>	Purchase of Stock-in Trade						-
<b>3</b>	Changes in inventories of finished goods work-in-progress and Stock-in-Trade						
<b>4</b>	Employee benefits expense	5,210.33	4,633.41	4,172.15	9,843.74	8,031.44	16740.29
<b>5</b>	Finance costs	59.09	64.52	62.59	123.62	119.38	245.17
<b>6</b>	Depreciation and amortization expense	25.73	20.41	27.52	46.14	53.01	110.86
<b>7</b>	Other Expenses	689.89	466.30	617.18	1,156.20	1,090.90	2456.75
	<b>Total expenses</b>	<b>6291.30</b>	<b>5392.09</b>	<b>5196.37</b>	<b>11683.39</b>	<b>10022.37</b>	<b>20602.41</b>
<b>V</b>	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>80.01</b>	<b>126.30</b>	<b>208.60</b>	<b>206.31</b>	<b>359.26</b>	<b>823.17</b>
<b>VI</b>	Exceptional items						
<b>VII</b>	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>80.01</b>	<b>126.30</b>	<b>208.60</b>	<b>206.31</b>	<b>359.26</b>	<b>823.17</b>
<b>VIII</b>	Extraordinary items						
<b>IX</b>	<b>Profit before tax (VII- VIII)</b>	<b>80.01</b>	<b>126.30</b>	<b>208.60</b>	<b>206.31</b>	<b>359.26</b>	<b>823.17</b>
	<b>Tax expense:</b>						
<b>X</b>	(1) Current tax	10.00	10.00	25.00	20.00	40.00	37.00
	(2) Deferred tax	-27.48	24.20	(15.08)	-3.28	(5.47)	24.23
<b>XI</b>	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>97.49</b>	<b>92.10</b>	<b>198.68</b>	<b>189.59</b>	<b>324.72</b>	<b>761.95</b>
<b>XII</b>	Profit/(loss) from discontinuing operations						
<b>XIII</b>	Tax Expense on discontinuing operations						
<b>XIV</b>	<b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XV</b>	Short / (Excess) Provisions of earlier years						78.11
<b>XVI</b>	<b>Profit (Loss) for the period (after tax) (XI + XIV-XV)</b>	<b>97.49</b>	<b>92.10</b>	<b>198.68</b>	<b>189.59</b>	<b>324.72</b>	<b>683.84</b>
	<b>Earnings per equity share:</b>						
<b>XVII</b>	(1) Basic	0.88	0.89	1.94	1.72	3.17	6.68
	(2) Diluted	0.88	0.79	1.75	1.72	2.86	6.03


Date : 14-11-2025  
Place : Thane



For and Behalf of the Board of Directors



**Mr. Navin Korpe**  
Managing Director  
DIN: 02200928



<b>ANI INTEGRATED SERVICES LIMITED</b> <b>CIN : L29268MH2008PTC184326</b> Add: 624, Lodha Supremus II, "A" Wing, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (W) - 400 604		
<b>Standalone Cash Flow Statement For The Period Ended September 30, 2025</b>		
(Rs. in Lakhs)		
Particulars	For the period ended Sept 30, 2025	For the Year ended March 31, 2025
	(Un-audited)	(Audited)
<b>A. Cash Flow from Operating Activities</b>		
Net profit before Taxation and extra ordinary items	206.31	823.17
Adjustments for:		
(a) Interest	123.62	245.17
(b) Depreciation	46.14	110.86
(c) Interest accrued on FD	(14.06)	(22.84)
<b>Operating Profit Before Working Capital Changes</b>	<b>362.01</b>	<b>1,156.36</b>
<b>Movements in Working Capital:</b>		
(a) Decrease / (Increase) in Sundry Debtors	(833.83)	37.96
(b) Decrease / (Increase) Short Term Loans and Advances	(255.73)	(9.95)
(c) Decrease / (Increase) in Other current assets	(219.13)	(1,213.66)
(d) Increase / (Decrease) in Sundry Creditors	(88.13)	(205.71)
(e) Increase / (Decrease) in Short Term Provisions	55.39	(11.47)
(g) Increase / (Decrease) in Current Liabilities	182.80	212.06
(h) Increase / (Decrease) in Long Term Provisions	(1.68)	7.45
(i) Decrease / (Increase) Long Term Loans and Advances	(5.37)	8.91
<b>Cash Generated from Operations</b>	<b>(803.66)</b>	<b>(18.04)</b>
Direct Taxes Paid (Net of Refunds)	20.00	115.11
<b>Net Cash from Operating Activities</b>	<b>(823.66)</b>	<b>(133.15)</b>
<b>B. Cash Flow from Investing Activities</b>		
Purchase of Fixed Assets	(120.76)	(47.59)
Capital Work in progress	-	-
Interest on FD	14.06	22.84
<b>Net Cash from Investing Activities</b>	<b>(106.70)</b>	<b>(24.75)</b>
<b>C. Cash Flow from Financing Activities</b>		
(Reduction in) / Proceeds from Short-term Borrowings	9.98	(257.90)
(Reduction in) / Proceeds from Long-term Borrowings	68.10	(20.70)
Interest	(123.62)	(245.17)
Cash Received from issue of Share / Warrants	1,000.00	918.14
<b>Net Cash Used in Financing Activities</b>	<b>954.47</b>	<b>394.36</b>
<b>NET INCREASE / (DECREASE) IN CASH &amp; CASH EQUIVALENTS (A+B+C)</b>	<b>24.10</b>	<b>236.45</b>
<b>Cash and Cash equivalents at beginning period</b>	<b>467.16</b>	<b>230.71</b>
<b>Cash and Cash equivalents at end of period</b>	<b>491.26</b>	<b>467.16</b>
<b>D. Cash and Cash equivalents comprise of</b>		
Cash on hand	4.53	0.07
<b>Balances with banks</b>		
In current accounts	4.14	3.17
In Fixed Deposits	482.60	463.93
<b>Total</b>	<b>491.26</b>	<b>467.16</b>
<b>Date: : 14/11/2025</b> <b>Place: Thane</b>		
For and Behalf of the Board of Directors  <b>Mr. Navin Korpe</b> <b>Managing Director</b> <b>DIN: 02200928</b>		

<p align="center"><b>ANI Integrated Services Limited</b>  <b>624, Lodha Supremus II, North Tower, Road No. 22, Wagle Estate, Near New Passport Office, Thane (West), 400 604.</b>  <b>CIN NO. L29268MH2008PLC184326</b></p>	
<p align="center"><b>Notes to Audited Standalone Statement of the Financial Results for the Quarter and Half Year Ended 30th September, 2025</b></p>	
<p>1. Financial Result for the quarter and Half year ended September 30th, 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 14th November, 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><b>Date : 14-11-2025</b>  <b>Place : Thane</b></p>	<p align="right"><b>For and Behalf of the Board of Directors</b></p> <div style="display: flex; align-items: center; justify-content: center;">  <div style="margin-left: 20px;">   <b>Mr. Navin Korpe</b>  <b>Managing Director</b>  <b>DIN: 02200928</b> </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 30th September, 2025**

(Rupees in Lakh)

Particulars	Quarter Ended			Half Year Ended		Year ended
	September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>1. Segment Revenue (net sale/income from each segment should be disclosed under this head)</b>						
Deputation of Manpower	3,503.03	3210.95	2493.11	6713.98	4849.96	10,856.05
Operation & Maintenance	1,070.21	857.11	880.15	1927.32	1546.68	3,369.81
Projects & Consultancy	1,760.72	1440.98	2029.47	3201.71	3976.06	7,145.85
<b>Total</b>	<b>6333.96</b>	<b>5509.05</b>	<b>5402.73</b>	<b>11843.01</b>	<b>10372.70</b>	<b>21371.71</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net sales/Income From Operations</b>	<b>6333.96</b>	<b>5509.05</b>	<b>5402.73</b>	<b>11843.01</b>	<b>10372.70</b>	<b>21371.71</b>
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>						
Deputation of Manpower	423.87	409.46	268.08	833.33	625.82	1383.48
Operation & Maintenance	24.63	17.21	12.87	41.84	51.20	175.55
Projects & Consultancy	-26.00	54.95	55.52	28.95	166.69	277.80
<b>Total</b>	<b>422.50</b>	<b>481.62</b>	<b>336.47</b>	<b>904.12</b>	<b>843.71</b>	<b>1836.83</b>
<b>Less</b>						
i) Interest	59.09	64.52	62.59	123.62	119.38	245.17
ii) Other Un-allocable Expenditure net off	246.04	281.46	80.90	527.50	374.00	822.36
(iii) Un-allocable income	37.35	9.34	(15.62)	46.69	(8.93)	(53.87)
<b>Total Profit Before Tax</b>	<b>80.01</b>	<b>126.30</b>	<b>208.60</b>	<b>206.31</b>	<b>359.26</b>	<b>823.17</b>
<b>3. Capital Employed (Segment Assets - Segment Liabilities)</b>						
<b>Segment Assets</b>						
Deputation of Manpower	3,750.35	3200.36	2557.04	3750.35	2557.04	3026.47
Operation & Maintenance	806.63	872.02	822.54	806.63	822.54	904.26
Projects & Consultancy	6,153.49	6136.08	6031.33	6153.49	6031.33	5729.84
Unallocated	1,554.43	1531.28	1520.95	1554.43	1520.95	1274.60
<b>Total</b>	<b>12264.91</b>	<b>11739.75</b>	<b>10931.86</b>	<b>12264.91</b>	<b>10931.86</b>	<b>10935.17</b>
<b>Segment Liabilities</b>						
Deputation of Manpower	756.59	674.77	640.53	756.59	640.53	651.63
Operation & Maintenance	367.65	330.34	297.87	367.65	297.87	319.82
Projects & Consultancy	847.77	859.56	956.48	847.77	956.48	861.29
Unallocated	2,936.17	3381.47	3285.74	2936.17	3285.74	2922.41
<b>Total</b>	<b>4908.18</b>	<b>5246.14</b>	<b>5180.62</b>	<b>4908.18</b>	<b>5180.62</b>	<b>4755.15</b>
	<b>7356.72</b>	<b>6493.61</b>	<b>5751.23</b>	<b>7356.72</b>	<b>5751.23</b>	<b>6180.02</b>

Date : 14-11-2025  
Place : Thane

For and Behalf of the Board of Directors



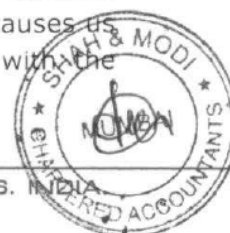
**Mr. Navin Korpe**  
Managing Director  
DIN: 02200928



**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 30th September 2025 and half year period from 1st April 2025 to 30th September 2025 ("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 been reviewed by their auditors, whose interim financial statements/financial information/financial results reflect total assets of Rs. 2210.03 Lakhs as at 30<sup>th</sup> September 2025 and total revenues of Rs. 642.67 and 1242.79 Lakhs, total net profit after tax of Rs. 98.23 Lakhs and Rs. 181.77 Lakhs for the quarter ended 30th September 2025 and for the period from 1st April 2025 to 30th September 2025 respectively and Net Cash inflow of Rs. 13.27 Lakhs for the half year ended 30th September 2025, as considered in the consolidated unaudited financial results whose financial statement are not reviewed by us.

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

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



**Himanshu T. Chheda**  
**Partner**

**M. No. 114598**

**Date : 14/11/2025**

**Place : Thane**

**UDIN : 25114598 BMI 9 BB 7005**

**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 30th September, 2025**

(Rupees in Lakh)

	Particulars	As at 30th September 2025 (Un-audited)	As at 31st March 2025 (Audited)
<b>I.</b>	<b>Equity and Liabilities</b>		
<b>1</b>	<b>Shareholders' Fund</b>		
(a)	Share Capital	1168.72	1035.22
(b)	Reserves and Surplus	7263.80	5686.00
(c)	Money Received against Share Warrants	0.00	335.00
<b>2</b>	Share Application money pending allotment		-
<b>3</b>	<b>Non-current Liabilities</b>		
(a)	Long - term borrowings	79.36	11.26
(b)	Deferred Tax Liabilities (Net)		
(c)	Other Long Term Liabilities		
(d)	Long-term provisions	36.58	38.26
<b>4</b>	<b>Current Liabilities</b>		
(a)	Short-term borrowings	2141.57	2131.59
(b)	<b>Trade Payables</b> (A) total outstanding dues of micro enterprises and small enterprises; and (B) total outstanding dues of creditors other than micro enterprises and small enterprises	24.01 235.84	0.27 354.92
(c)	Other Current Liabilities	2653.29	2820.82
(d)	Short-term provisions	115.34	59.95
	<b>Total</b>	<b>13718.49</b>	<b>12473.29</b>
<b>II</b>	<b>Assets</b>		
<b>1</b>	<b>Non-current Assets</b>		
(a)	<b>Property, Plant and Equipments and Intangible Assets</b>		
(i)	Tangible Assets	344.64	271.08
(ii)	Intangible Assets	0.78	0.78
(iii)	Capital Work-in-progress	0.00	-
(iv)	Intangible Assets under development		-
(b)	Non-current Investments	39.05	39.05
(c)	Deferred Tax Assets (Net)	96.44	93.15
(d)	Long - term Loans and Advances	117.10	103.06
(e)	Other Non-current Assets		-
<b>2</b>	<b>Current Assets</b>		
(a)	Current Investments		-
(b)	Inventories		-
(c)	Trade Recievables	4842.05	3481.88
(d)	Cash and Cash Equivalent	526.20	488.19
(e)	Short-term Loans and Advances	1094.10	859.86
(f)	Other Current Assets	6658.14	7136.25
	<b>Total</b>	<b>13718.49</b>	<b>12473.29</b>

Date: 14-11-2025  
Place: Thane

For and Behalf of the Board of Directors



**Mr. Navin Korpé**  
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 30th September, 2025**

(Rupees in Lakh)

	Particulars	Quarter ended			Half Yearly		Year ended
		September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>I</b>	Revenue from Operations	6,566.74	5,895.77	5617.29	12462.52	10919.41	22746.35
<b>II</b>	Other Income	34.07	6.21	(0.87)	40.28	2.78	41.46
<b>III</b>	<b>Total Revenue (I + II)</b>	<b>6600.81</b>	<b>5901.99</b>	<b>5616.43</b>	<b>12502.80</b>	<b>10922.18</b>	<b>22787.82</b>
<b>IV</b>	<b>Expenses</b>						
<b>1</b>	Cost of Materials Consumed	306.26	207.44	316.93	513.70	727.63	1049.34
<b>2</b>	Purchase of Stock-in Trade						-
<b>3</b>	Changes in inventories of finished goods work-in-progress and Stock-in-Trade						-
<b>4</b>	Employee benefits expense	5,305.54	4,918.34	4522.89	10223.89	8649.18	18016.81
<b>5</b>	Finance costs	65.20	76.00	73.88	141.20	143.33	291.34
<b>6</b>	Depreciation and amortization expense	26.46	21.12	29.17	47.58	54.67	114.43
<b>7</b>	Other Expenses	694.88	469.24	423.88	1164.12	904.84	2276.37
	<b>Total expenses</b>	<b>6398.34</b>	<b>5692.15</b>	<b>5366.75</b>	<b>12090.49</b>	<b>10479.65</b>	<b>21748.29</b>
<b>V</b>	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>202.47</b>	<b>209.84</b>	<b>249.68</b>	<b>412.31</b>	<b>442.53</b>	<b>1039.53</b>
<b>VI</b>	Exceptional items						-
<b>VII</b>	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>202.47</b>	<b>209.84</b>	<b>249.68</b>	<b>412.31</b>	<b>442.53</b>	<b>1039.53</b>
<b>VIII</b>	Extraordinary items						-
<b>IX</b>	<b>Profit before tax (VII- VIII)</b>	<b>202.47</b>	<b>209.84</b>	<b>249.68</b>	<b>412.31</b>	<b>442.53</b>	<b>1039.53</b>
	<b>Tax expense:</b>						
<b>X</b>	(1) Current tax	24.65	10.00	25.00	34.65	40.00	37.00
	(2) Deferred tax	(27.48)	24.20	(15.08)	(3.28)	(5.47)	24.23
<b>XI</b>	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>205.29</b>	<b>175.64</b>	<b>239.76</b>	<b>380.94</b>	<b>408.00</b>	<b>978.30</b>
<b>XII</b>	Profit/(loss) from discontinuing operations						-
<b>XIII</b>	Tax Expense on discontinuing operations						-
<b>XIV</b>	<b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>						-
<b>XV</b>	Short / (Excess) Provisions of earlier years	9.57			9.57		78.11
<b>XVI</b>	<b>Profit (Loss) for the period (after tax) (XI + XIV-XV)</b>	<b>195.72</b>	<b>175.64</b>	<b>239.76</b>	<b>371.36</b>	<b>408.00</b>	<b>900.19</b>
	<b>Earnings per equity share:</b>						
<b>XVII</b>	(1) Basic	1.78	1.70	2.34	3.37	3.99	8.70
	(2) Diluted	1.78	1.50	2.11	3.37	3.60	7.94

Date : 14-11-2025

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 September 30, 2025**

(Rs. in Lakhs)

Particulars	For the Period ended Sept 30, 2025	For the Year ended March 31, 2025
	<b>(Un-audited)</b>	<b>(Audited)</b>
<b>A. Cash Flow from Operating Activities</b>		
Net profit before Taxation and extra ordinary items	412.31	1,039.53
Adjustments for:		
(a) Interest	141.20	291.34
(b) Depreciation	47.58	114.43
(c) Interest accrued on FD	(14.06)	(22.84)
(d) Foreign Exchange Fluctuation Reserve	3.91	7.54
<b>Operating Profit Before Working Capital Changes</b>	<b>590.94</b>	<b>1,430.00</b>
<b>Movements in Working Capital:</b>		
(a) Decrease / (Increase) in Sundry Debtors	(1,360.17)	461.44
(b) Decrease / (Increase) Short Term Loans and Advances	(234.25)	1.17
(c) Decrease / (Increase) in Other current assets	478.10	(2,300.45)
(d) Increase / (Decrease) in Sundry Creditors	(95.35)	(208.52)
(e) Increase / (Decrease) in Short Term Provisions	55.39	18.18
(g) Increase / (Decrease) in Current Liabilities	(167.53)	593.13
(h) Increase / (Decrease) in Long Term Provisions	(1.68)	(22.20)
(i) Decrease / (Increase) Long Term Loans and Advances	(14.04)	24.15
<b>Cash Generated from Operations</b>	<b>(748.58)</b>	<b>(3.11)</b>
Direct Taxes Paid (Net of Refunds)	44.23	115.11
<b>Net Cash from Operating Activities</b>	<b>(792.81)</b>	<b>(118.22)</b>
<b>B. Cash Flow from Investing Activities</b>		
Purchase of Fixed Assets	(120.76)	(62.12)
Capital Work in progress	-	-
Interest on FD	14.06	22.84
<b>Net Cash from Investing Activities</b>	<b>(106.70)</b>	<b>(39.28)</b>
<b>C. Cash Flow from Financing Activities</b>		
(Reduction in) / Proceeds from Short-term Borrowings	9.98	(257.91)
(Reduction in) / Proceeds from Long-term Borrowings	68.10	(20.70)
Interest	(141.20)	(291.34)
Issue of Share Capital / Warrants	1,000.00	918.14
<b>Net Cash Used in Financing Activities</b>	<b>936.89</b>	<b>348.19</b>
<b>NET INCREASE / (DECREASE) IN CASH &amp; CASH EQUIVALENTS (A+B+C)</b>	<b>37.38</b>	<b>190.69</b>
<b>Cash and Cash equivalents at beginning period</b>	<b>488.19</b>	<b>297.50</b>
<b>Cash and Cash equivalents at end of period</b>	<b>525.57</b>	<b>488.19</b>
<b>D. Cash and Cash equivalents comprise of</b>		
Cash on hand	4.76	0.30
<b>Balances with banks</b>		
In current accounts	38.20	23.96
In Fixed Deposits	482.60	463.93
<b>Total</b>	<b>525.57</b>	<b>488.19</b>

Date : 14/11/2025  
Place: Thane

For and Behalf of the Board of Directors



Mr. Navin Korpé  
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 30th September, 2025**

1. Financial Result for the quarter and Half year ended September 30, 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 14th November, 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 : 14-11-2025**  
**Place : Thane**

**For and Behalf of the Board of Directors**




**Mr. Navin Korpé**  
**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

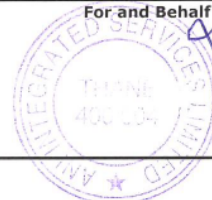
**Consolidated Segment wise Revenue, Results and Capital Employed along with quarterly and Half Year Results**

(Rupees in Lakh)

Particulars	Quarter ended			Half Yearly		Year ended
	September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>1. Segment Revenue (net sale/income from each segment should be disclosed under this head)</b>						
Deputation of Manpower	3,735.81	3597.68	2707.67	7333.49	5396.67	12227.17
Operation & Maintenance	1,070.21	857.11	880.15	1927.32	1546.68	3369.81
Projects & Consultancy	1,760.72	1440.98	2029.47	3201.71	3976.06	7149.38
<b>Total</b>	<b>6566.74</b>	<b>5895.77</b>	<b>5617.29</b>	<b>12462.52</b>	<b>10919.41</b>	<b>22746.35</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net sales/Income From Operations</b>	<b>6566.74</b>	<b>5895.77</b>	<b>5617.29</b>	<b>12462.52</b>	<b>10919.41</b>	<b>22746.35</b>
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>						
Deputation of Manpower	454.23	585.10	313.85	1039.33	740.85	1596.30
Operation & Maintenance	24.63	17.21	12.87	41.84	51.20	175.55
Projects & Consultancy	-26.00	54.95	55.52	28.95	166.69	281.33
<b>Total</b>	<b>452.85</b>	<b>657.26</b>	<b>382.24</b>	<b>1110.12</b>	<b>958.74</b>	<b>2053.18</b>
<b>Less</b>						
i) Interest	65.20	76.00	62.59	141.20	119.38	245.17
ii) Other Un-allocable Expenditure net off	151.12	365.21	73.90	516.33	394.05	822.36
(iii) Un-allocable income	34.07	6.21	(3.92)	40.28	2.78	(53.87)
<b>Total Profit Before Tax</b>	<b>202.47</b>	<b>209.84</b>	<b>249.68</b>	<b>412.31</b>	<b>442.53</b>	<b>1039.53</b>
<b>3. Capital Employed (Segment Assets - Segment Liabilities)</b>						
<b>Segment Assets</b>						
Deputation of Manpower	4,605.94	4396.45	3516.04	4605.94	3516.04	4039.49
Operation & Maintenance	806.63	866.66	822.54	806.63	822.54	904.26
Projects & Consultancy	6,153.49	6076.19	6031.33	6153.49	6031.33	5729.84
Unallocated	1,554.43	1531.28	1612.34	1554.43	1612.34	1295.63
<b>Total</b>	<b>13120.49</b>	<b>12870.59</b>	<b>11982.26</b>	<b>13120.49</b>	<b>11982.26</b>	<b>11969.22</b>
<b>Segment Liabilities</b>						
Deputation of Manpower	1,025.67	821.99	2167.54	1025.67	2167.54	1271.04
Operation & Maintenance	367.65	297.77	256.40	367.65	256.40	319.82
Projects & Consultancy	847.77	806.95	956.48	847.77	956.48	861.29
Unallocated	2,928.95	3953.41	2586.24	2928.95	2586.24	2922.41
<b>Total</b>	<b>5170.04</b>	<b>5880.12</b>	<b>5966.67</b>	<b>5170.04</b>	<b>5966.67</b>	<b>5374.56</b>
	<b>7950.45</b>	<b>6990.47</b>	<b>6015.59</b>	<b>7950.45</b>	<b>6015.59</b>	<b>6594.66</b>

Date : 14-11-2025  
Place : Thane

For and Behalf of the Board of Directors



Mr. Navin Korpe  
Managing Director  
DIN: 02200928