

Reg. Office: Plot No. 160, Devraj Industrial Park, Piplaj - Pirana Road, Village - Piplaj, Ahmedabad - 382405. Gujarat (INDIA).

ahimsagreenpet@ymail.com CIN: L25200GJ1996PLC028679

Date: May 28, 2022

To, National Stock Exchange of India Limited Exchange Plaza, Plot No. C/1, G Block Bandra Kurla Complex, Bandra (East) Mumbai-400051

NSE Scrip Symbol: AHIMSA

Dear Sir/ Madam,

Subject: Outcome of Board Meeting under Regulation 29 of SEBI (LODR) Regulations, 2015.

In reference to our communication dated May 18, 2022, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following, as approved by the Board of Directors of the Company at the meeting held today i.e. May 28, 2022 at 1.30 p.m. at the Registered Office of the Company at 160, Devraj Industrial Park, Piplaj-Pirana Road, Village Piplaj, Ahmedabad, Gujarat – 382405:

- 1. Minutes of preceding Board Meeting approved by the Board of Directors.
- 2. Board of Directors considered and approved the minutes of Committee meetings of the Company.
- 3. Board of Directors considered and approved the Audited Financial Results and Report thereon for the half year and year ended on March 31, 2022 as per the Regulation 33 of SEBI (LODR) Regulations, 2015 and as per the provision of Section 134, 179 (3)(g) of Companies Act, 2013 and other applicable provisions if any, and rules made there under.





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4. Board of Directors considered, reviewed and approved the Internal Audit Report presented by V U Chaniyara & Associates, Chartered Accountant, Ahmedabad (Firm Registration No. 156854W), Internal Auditor of Company for the Financial year ended on March 31, 2022.

The Board Meeting of the company was concluded at 2:55 p.m.

We request you to kindly take the above said information on record.

Thanking You,

Yours Faithfully,

Certified True Copy FOR AHIMSA INDUSTRIES LIMITED

M-DA ASHUTOSH (Managing Director (DIN: 00654563)



INDEPENDENT AUDITOR'S REPORT

To the Members of Ahimsa Industries Limited

Report on the Audit of the Financial Statements for the year ended 31st March 2022

Opinion

We have audited the accompanying statement of half yearly and year to date standalone financial results of Ahimsa Industries Limited (the "Company") for the half year ended March 31, 2022, and for the year ended March 31, 2022 (the "Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

i. is presented in accordance with the requirements of the Listing Regulations in this regard; and

ii. gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other financial information of the Company for the half year and year ended March 31, 2022.

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. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements 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 statements 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 opinioho

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AHMEDABAD



Management's responsibilities for the Statement

This Statement which includes the Standalone Financial Results is the responsibility of the Company's Board of Directors and has been approved by them for the issuance. The Standalone Financial Results for the year ended March 31, 2022, has been compiled from the related unaudited standalone interim financial information. This responsibility includes the preparation and presentation of the Standalone Financial Results for the half year and year ended March 31, 2022 that give a true and fair view of the net loss after tax / net profit after tax, respectively and total other comprehensive loss and other financial information in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 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 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 the 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 is free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Director are also responsible for overseeing the financial reporting process of the company.

Auditor's Responsibilities for the Audit of the Statement

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud of a error, and to issue an auditor's report that includes our opinion, Alessonable 8-10 Bhavani Chambers, Nr. Times of India, Ashram Road, Navrangpura, Ahmedabad-380009. Ph.: +91-79-400 60150, 400 50150

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assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing 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 the Statement.

As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

• Identify and assess the risks of material misstatement of the financial statements, 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 the internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the act, we are also responsible for explaining our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

• Conclude on the appropriateness of management's 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 statements 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 Statement, including the disclosures, and whether the financial statements representation underlying transactions and events in a manner that achieves fail presentation based

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• Materiality

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

Communication with Management

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.

The Statement includes the results for the Half Year ended March 31, 2022, being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the first half of the current financial year which were subject to limited review by us. Our report on the Statement is not modified in respect of this matter.

For Mistry & Shah LLP Chartered Accountants FRN: 122702W/W100683

MISTRY & SHAHLID RTERED ACCOUNT

Krunal Shah Partner MRN: 144596 UDIN: 22144596AJULDO9288

Date: May 28, 2022 Place: Ahmedabad

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		Part				
ANNEXURE I Format for submission of Audited financial results by companies other than banks Statement of Standalone Results for the half year ended 31st March 2022 of Ahimsa Industries Limited						
Particulars	6 months euded (31/03/2822)	6 months ended (30/09/2021)	6 months ended (31/03/2021)	Year to date figures for current period ended (31/03/2022)	Year to date figures for current period ended (31/03/2021)	
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of						
excise duty)	1.19.345	1,01,420	1,23,373	2,20,764	2,19,52	
(b) Other Income	74.	4,102	677	4,176	1,71	
Total income from Operations (net)	1,19,419	1,05,522	1,24,051	2,24,940	2,21,23	
2. Expenses						
(a) Cost of Materials consumed	82,588	78,683	78,982	1,61,271	1,26,44	
(b) Purchase of stock-in-trade	9,668	7,214	11,286	16,882	33,60	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13,777	(9,435)	7,854	4,342	17,97	
(d) Employee benefits expense	4,517	3,730	4527	8.247	9,18	
(e)Finance Costs	1,817	1,569	3,329	3,386	6,48	
(f)Depreciation and amortisation expense	4,776	4,354	5,207	9,130	11,10	
(g)Other expenses	9,224	11,775	9,331	20,998	14,91	
Total Expenses	1,26,366	97.891	1,20,516	2,24,257	2,19,72	
	-,,					
3. Profit/ (Loss) before exceptional and extraordinary items ad tax (1 -2)	(6,947)	7,631	3,534	584	1,50	
4. Exceptional Items	2					
5. Profit/ (Loss) before extraordinary items and tan (3-4)	(5,947)	7,631	3,534	684	1,50	
6. Extraordinary items	-					
7. Profit/ (Loss) before tax (S - 6)	(6,947)	7,631	3,534	684	1,50	
8. Tax expense	2,138	(0)	(585)	2,138	(58	
Current Tax	1,057	(1,057)				
Deferred Tax	1,366	772	(762)	2,138	(58)	
9. Profit/ (Loss) for the period from continuing operations (S-6)	(4,525)	7,347	2,773	2,822	92	
10. Profit/ (Loss) from discontinuing operations				2		
11. Tax Expense of discontinuing operations		-				
12. Profit/ (LOSS) from discontinuing operations after taxes) (10-11)						
13. Profit/ (Loss) for the period (9+12)	(4,525)	7,347	2,773	2,822	92	
1/1 Farnings Per Share						

1.45

1534

0.51

0,51

(1.08) See accompanying note to the Financial Results * Previous Year's figures have been regrouped / reclassified wherever necessary to correspond with current year's classification / disclosure.

(1.0A)



10. Earnings Per Share

(u) Basalo

(b) Diluted

Face Value of Rs.10/ each) (not annualised):



Date: May 28/2022 Place: Ahmedabad

0.17

0.17

0.27

0.27



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Statement of Assets and Liabilities ani Abing despected with Nedom

CIN: L25200GJ1996PLC0286	79
	Amount in '000

		Amount in '000
S tandalone Statement of Assets and Liabilities	As at 31/03/2022	As at 31/03/2021
Particulars		
EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	54,739.90	54,739.9
(b) Reserves and surplus	81,257.28	78,435.5
(c) Money received against share warrants		
Sub-total- Shareholders' funds	135,997.18	1,33,175.47
2. Share application money pending allotment		
3. Non-current liabilities		
(a) Long-term borrowings**	12,460.24	10,000.00
(b) Deferred tax liabilities (net)		-
(c) Other long-term liabilities		
(d) Long-term provisions		-
Sub-total- Non-current liabilities	12,460.24	10,000.00
4. Current liabilities	25.00.4.00	
(a) Short-term borrowings	25,894.00	65,915.53
(b) Trade payables	18,377.60	18,177.71
(c)Other current liabilities	18,747.36	9,222.18
(d) Short-term provisions	631.16	1,518.39
Sub-total- Current liabilities TOTAL- EQUITY AND LIABILITIES	63,650.12 2,12,107.54	94,833.80 2,38,009.27
B ASSETS	2,12,107.54	2,30,007.27
1. Non-current assets		
(a) Fixed assets		
(i) Tangible Assets	61,200.66	63,956.56
(ii) Intangible Assets	01,200.00	
(iii) Capital Work in Progress		
(iv) Intangible Asset under Development		
(b) Non-current investments		
(c) Deferred tax assets (net)	5,269.80	3,903.85
(d) Long-term loans and advances	4,880.13	3,375.36
(r) Other non current sagets	1000125	-,
Sub-total- Non-current assets	71,350.58	70,463.64
2 Current assets		
(a) Current investments		
(b) Inventor ies	57,967.02	61,269.03
(c) Trade receivables	48,645.79	61,902.25
(d) Cash and cash equivalents	5,720.23	25,622.42
(e) Short-term loans and advances	156.54	175.98
(f) Other current assets	28,267.37	18,575.94
Sub-total- Current assets	140,756.95	167,545.63
Fotal -Assets	2,12,107.54	2,38,009.27

* Previous Year's figures have been regrouped/ reclassified wherever necessary to correspond with current year's classification/ disclosure.



Date: May 28, 2022 Place: Alunedabad



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Cash Flow Statement for the year ended 31st March 2022 of Ahimsa Industries Limited

Particulars31st March 202231st March 2022CASH FLOW FROM OPERATING ACTIVITIES2,821.71292af xa and Extra-Ordinary item2,821.71292af xa and Extra-Ordinary item2,821.71292af xa and Extra-Ordinary item2,138.07(58income Tax2,138.07(58Deferred Tax Asst2,138.07(58Deferred Tax Asst3,386.446.648Loss on sale of fixed asset and Profit3,386.446.648Loss on sale of fixed asset and Profit(3,663.37)(47Depreciation9,130.0211,100Subsidy Writen offInterest and finance cost3,302.017,88Deferred Tax Asset ReversedOperating profit(loss) before working capital changes9,40.2718,500Operating profit(loss) before working capital changes19.928(7,93Decrease/Increase in Trade Reverseds19.928(7,93Decrease/Increase in Short term Brotowings(40,021.53)6.73Decrease/Increase in Short term Brotowings(40,021.53)6.73Decrease/Increase in Short term and advances19.44(55Decrease/Increase in Short term forowings(44,297.21)6.50Direct Taxes PaidDirect Taxes PaidDecrease/Increase in Short term forowings(44,297.21)6.50Decrease/Increase in Short term forowings(44,203.30)26.59Cases Extraordinary items			Amount in '000	
CASH FLOW FROM OPERATING ACTIVITIES Net Profit/[loss] Apper Profit & Loss Account all come Tax Deferred Tax Aset Deferred Tax Aset Deferred Tax Aset Cash FLOW PROM INVESTING ACTIVITIES: Activities and barrowings Decrease/[Increase] in Store term Borrowings Decrease/[Increase] in Store ter	Bartianiana		For the year ended	
Net Profit/(Loss) Apper Profit & Loss Account2,821.7192a)Tax and Extra-Ordnary Itemincome TaxDeferred Tax Asset2,138.07Offered Tax Asset633.64Asset633.64She Profit (Loss) before tax633.64b)Adjustments-3,386.44Effect In Deprination Chart due to Schedule II of Companies Act,2013Interest and finance cost3,386.44Loss on sale of fixed asset and ProfitSubsidy Writen offSubsidy Writen offInterest IncomeOperating profit(loss) before working capital changesOperating profit(loss) before working capital changesOpercase//Increase in Trade Favebables	Particulars	31st March 2022	31st March 2021	
a)Tax and Extra-Ordinary item income Tax Deferred Tax Asset 2,138.07 (58 Net Profit (Loss) before tax b)Adjustments- Effect in Deprication Chart due to Schedule II of Companies Act,2013 interest and finance cost Effect in Deprication Chart due to Schedule II of Companies Act,2013 interest and finance cost Effect in Deprication Chart due to Schedule II of Companies Act,2013 interest and finance cost Effect in Deprication Chart due to Schedule II of Companies Act,2013 interest and finance cost Effect in Deprication Chart due to Schedule II of Companies Act,2013 interest ind finance cost Deprese/Increase II frade asset and Profit Subsidy Written of Interest Income 9,140.02 Deffered Tax Asset Reversed Operating profit(Ioss) before working capital changes 9,410.27 IS,500 C)Adjustments- Decrease/Increase II Trade Receivables 13,256.45 Decrease/Increase II Trade Receivables 13,256.45 Decrease/Increase II Trade Payables 13,255.18 103 Decrease/Increase II Trade Payables 14,24,297.21 14,20 Direct Taxes Paid Decrease/Increase II Short term Provision 14,24,297.21 14,20 Direct Taxes Paid 14,20 Direct Taxe	CASH FLOW FROM OPERATING ACTIVITIES			
Income Tax	Net Profit/(Loss) As per Profit & Loss Account	2,821.71	923.48	
Deferred Tax Asset 2,138.07 (53 Net Profit (Loss) before tax 663.64 1,50 b/Adjustments- 3,386.44 664.84 Linterest and finance cost 3,386.44 6,48 Loss on sale of fixed asset and Profit 3,386.44 1,22 Profit on sale of fixed asset and Profit (3,663.37) (47 Degreciation 9,130.02 1,10 Subsidy Written off - - Interest inknome 9,140.27 1,8,50 Operating profit[loss) before working capital changes 9,410.27 1,8,50 Operating profit[loss) before working capital changes 9,410.27 1,8,50 Operating profit[lorss) before working capital changes 9,410.27 1,8,50 Operating profit[lorss) before working capital changes 9,410.27 1,8,50 Cherease/Increase in Tade Receivables 13,256.45 (2,52 Decrease/Increase in Noth term Borrowings (40,021.53) 6,73 IDecrease/Increase in Short term Porsion (8,72,3) 2,44 Decrease/Increase in Short term Porsion (8,72,3) 2,43	a)Tax and Extra-Ordinary Item			
Net Profit (Loss) before tax683.641,50b)Adjustments- Effect In Deprination Chart due to Schedule II of Companies Act,2013 Interest and finance cost3,386.446,48Loss on sale of fixed asset and Profit(3,663.37)(47)Depreciation(3,663.37)(47)Depreciation(3,663.37)(47)Depreciation(3,663.37)(47)Depreciation(3,663.37)(47)Depreciation(3,663.37)(47)Depreciation(3,663.37)(47)Defreed Tax Asset Reversed(3,663.37)(47)Decrease/(Increase) in Trade Receivables(3,266.45)(25)Decrease/(Increase) in Trade Receivables(3,302.01)7,88Decrease/(Increase) in Trade Receivables(1,29)(65)Decrease/(Increase) in Trade Receivables(1,29)(65)Decrease/(Increase) in Trade Receivables(1,29)(65)Decrease/(Increase) in Trade Receivables(1,29)(2,29)Decrease/(Increase) in Short term Dornovings(40,021.53)6,73Decrease/(Increase) in Short term Provision(887.23)24Decrease/(Increase) in Short term Provision(887.23)24Decrease/(Increase) in Short term Dorna and advances(1,400.30)26,93Decrease/(Increase) in Short term Dorna and advances(1,400.30)26,93Decrease/(Increase) in Short term Johna and advances(1,400.30)26,93Decrease/(Increase) in Companie Activities(4,6,4,29)(1,40)Decrease/(Increase) in Companie Activities(3	Income Tax			
b)Adjustments- Ffect in Deprication Chart due to Schedule II of Companies Act,2013 Interest and finance cost Loss on sale of fixed asset and Profit S48.04 (1,12) Profit on sale of fixed asset and Profit S48.04 (1,12) Profit on sale of fixed asset and Profit Subsidy Written off Interest Income Operating profit[loss] before working capital changes Operating profit[loss] before working capital changes Operating profit[loss] before working capital changes Deffered Tax Asset Reversed Operating profit[loss] before working capital changes Decrease/Increase In Trade Receivables Decrease/Increase In Trade Receivables Decrease/Increase In Trade Receivables Decrease/Increase In Trade Payables Decrease/Increase In Trade Payables Decrease/Increase In Short term Browings (40,021.53) 673 Decrease/Increase In Short term Provision Decrease/Increase In Short term Provision Decrease/Increase In Short term Provision Met Cash Flow before tax and extra ordinary item Vet Cash Flow From Operating Activities (14,203.20) 26,93 CASH FLOW FROM INVESTING ACTIVITIES: a) Acquisition of Fixed Assets (2,654.79) (1,49 b) Sale of Fixed Assets (3,386.44) (4,48 close FLOW FROM INVESTING ACTIVITIES: a) Acquisition of Fixed Assets (3,386.44) (4,48 close FLOW FROM INVESTING ACTIVITIES: a) Acquisition of Fixed Assets (3,386.44) (4,48 close FLOW FROM INVESTING ACTIVITIES: a) Increase In Chane Cost close FLOW FROM INVESTING ACTIVITIES: a) Increase In Chane Cost a) Increase In Chane Cost b) Repayment of Long Term Dornowings CASH FLOW FROM INVESTING ACTIVITIES: a) Increase In Chane Cost b) Repayment of Long Term Dornowings Cash And Cash Flow from Timancing Activities Cash And Cash Flow from Timancing Activities Cash And Cash Equivalents as at the Beginning of the year 2,662.24 (2,75 Net Cash Flow from Timancing Activities Cash And Cash Equivalents as at the Beginning of the year 2,662.24 (2,75 Cash And Cash Equivalents as at the Beginning of the year 2,662.24 (2,75 Cash And Cash Equivalents as the B	Deferred Tax Asset	2,138.07	(584.94)	
Effect in Deprication Chart due to Schedule II of Companies Act,2013Interest and finance cost3,386.446,48Loss on sale of fixed asset and Profit546.041,22Profit on sale of fixed asset and Profit(3,663.37)(47Depreciation9,130.0211,10Subsidy Written offInterest Income9,1426Defreciation9,140.2718,50Comparison profit(loss) before working capital changes9,410.2718,50Concrease/(Increase) In Tade Receivables13,256.45(25Decrease/(Increase) In Tade Receivables19,988(7,93(Decrease)/Increase in Short term Borrowings(40,021.53)6,73(Decrease)/Increase in Short term Borrowings(9,81.42)(65Decrease/(Increase) in Short term Borrowings(9,81.42)(65Decrease/(Increase) in Short term Borrowings(24,297.21)6,51Decrease/(Increase) in Short term Borrowings(14,203.20)26,93Cocrease/(Increase) in Short term Borrowings(14,203.20)26,93Decrease/(Increase) in Short term Borrowings(14,203.20)26,93Decrease/(Increase) in Short term Borrowings(14,203.20)26,93Cocrease/Increase in Short term Borrowings(14,203.20)26,93Driet Taxes PiadLess: Extraordinary ItemsNet Cash Flow from Operating Activities(3,366,44)(6,48el Decrease/(Increase) in Long term Ioan and advances(1,59,477)(3,22a)	Net Profit (Loss) before tax	683.64	1,508.42	
Interest and finance cost3,386.446,48Loss on sale of fixed asset and Profit(3,663.37)(47Depreciation9,130.0211,10Subsidy Written off9,130.0211,10Interest income9,1426Deffered Tax Asset Reversed9,1426Defered Tax Asset Reversed9,1426Decrease/Increase) in Trade Receivables13,256.45(25Decrease/Increase) in Inventories3,300.017,88Decrease/Increase in Short term Borrowings(40,021.53)6,73Decrease/Increase in Short term Inolasion(887.23)24Decrease/Increase in Short term Ionas and advances19,44(15)Decrease/Increase in Short term Ionas and advances19,44(15)Decrease/Increase in Short term Ionas and advances(14,203.20)26,99CASH FLOW FROM INVESTING ACTIVITIES:3,306.44(6,48Differest Income(3,366.44)(4,48Differest Income(3,366.44)(4,48Differest Income(3,366.44)(4,48Differest Income(3,366.44)(4,48	b)Adjustments:-			
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Subsidy Written off Interest Income9.1426Defined Tax Asset Reversed9.1426Operating profit(loss) before working capital changes ()Adjustments:9.13,256.45(25Decrease/(Increase) in Trade Receivables13,256.45(25Decrease/(Increase) in Inventories3,302.017.88(Decrease)/(Increase in Short term Borrowings(40,021.53)6,73(Decrease)/(Increase in Short term Borrowings(40,021.53)6,73(Decrease)/(Increase in Short term Provision(887.23)24(Decrease)/(Increase in Short term Provision(887.23)24(Decrease)/(Increase in Short term Provision(887.23)24(Decrease)/(Increase in Short term Provision(847.23)24(Decrease)/(Increase) in Short term Ioans and advances19.44(65)Decrease/(Increase) in Short term Ioans and advances(14,203.30)26,93CASH FLOW FROM NEXTING ACTIVITIES:30.0003300(14,93a) Acquisition of Fixed Assets(8,564.79)(1,49b) Eace Assets(3,386.44)(4,48e) Decrease/(Increase) in Long term Ioan and advances(1,594.77)1,322c) Ast FLOW FROM FINANCING ACTIVITIES:336.24(2,75a) Increase in Share Capital(3,260.24(2,75b) Repayment of Long Term	Profit on sale offixed asset and Profit	(3 ,66 3.37)	(475.15)	
Interest Income9.1426Defined Tax Asset Reversed9,410.2718,500Operating profit(loss) before working capital changes c/Adjustments-9,410.2718,500Decrease/Increase in Trade Receivables13,256.45(25Decrease/Increase in Inventories3,302.017,88IDecrease/Increase in Trade Payables199.88(7,93)IDecrease/Increase in Short term Borrowings(40,021.53)673IDecrease/Increase in Short term Provision(887.23)24Decrease/Increase in Short term Ioans and advances19.44(15)Decrease/Increase in Short term Ioans and advances19.44(15)Decrease/Increase in Short term Ioans and advances19.44(55)Decrease/Increase in Short term Ioans and advances19.44(15)Dicerease/Increase in Short term Ioans and advances19.44(15)Net Cash Flow from Operating Activities(40,23,00)26,93CASH FLOW FROM INVESTING ACTIVITIES:(14,203.00)3,300a)Acquistion of Fixed Assets(8,564.79)(1,49)b)Sale of Fixed Assets(8,564.79)(1,49)c)Sale of Fixed Assets(3,380.44)(4,64)e)Decrease/Increase in Iong and advances(1,504.77)1,320c)Aster term Ioan and advances(1,504.77)1,320c)Aster term Ioan and advances(1,504.77)1,320c)Aster term Ioan and advances(2,600.24(2,75)c)Aster term Ioan and advances(1,504.77)1,320c)Aster term Ioan and advances(2,600.2	Depreciation	9,130.02	11,107.55	
Defered Tax Asset ReversedOperating profit(loss) before working capital changes c)Adjustments:9,410.2718,50Decrease/(Increase) in Trade Receivables13,256,45(25Decrease/(Increase) in Trade Receivables3,302.017,88Decrease/(Increase in Trade Payables199.88(7,93)(Decrease)/Increase in Short term Borrowings(40,021.53)6,73(Decrease)/Increase in Short term Borrowings9,525.181,03(Decrease)/Increase in Short term Provision(887.23)24Decrease/(Increase) in Other Current liabilities9,525.181,03(Decrease) (Increase) in Other Current Asset(9,691.42)(65Decrease/(Increase) in Short term Ioans and advances19.44(15)Net Cash Flow before tax and extra ordinary item(24,297.21)6,91Direct Taxes Paid122Direct Taxes Paid122Direct Taxes Paid1,94(15)3Direct Taxes Paid1,94(16)3Direct Taxes Paid1,94(16)3Direct Taxes Paid1,94(263Direct Taxes Paid1,94(263Direct Cash Flow From Investing Activities(3,386.44)(6,48e)Decrease/(Increase) In Long term Ioan and advances1,504.771,22e)Increase in Come(3,386.44)(6,486e)Decrease/(Increase) In Long term Ioan and advances1,504.771,22Net Cash Flow FROM INANCING ACTIVITIES:2,460.24(2,75a	Subsidy Written off			
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c)Adjustments:- Decrease/(Increase) in Trade Receivables 13,256.45 (25 Decrease/(Increase) in Irade Receivables 3,302.01 7,88 (Decrease/Increase in Trade Payables 199.88 (7,93 (Decrease/Increase in Short term Borrowings (40,021.53) 6,73 (Decrease/Increase in Other Current liabilities 9,525.18 1,03 (Decrease/Increase in Short term Provision (887.33) 244 Decrease/(Increase) in Other Current Asset (9,691.42) (65 Decrease/(Increase) in Short term Ioans and advances 194.4 (15) Net Cash Flow before tax and extra ordinary item (24,297.21) 6,91 Direct Taxes Paid Less: Extraordinary items (14,203.30) 26,93 CASH FLOW FROM INVESTING ACTIVITIES: a)Acquisition of Fixed Assets (8,564.79) (1,49 b)Sale of Fixed Assets (3,386.44) (6,48 e)Decrease/(Increase) in Long term loan and advances (1,594.77) 1,322 Net Cash Flow horm Investing Attivities (1,594.77) 1,322 Net Cash Flow Introvesting Attivities (8,189.14) (6,61 c)Direct and finance cost (1,594.77) 1,322 Net Cash Flow FROM FINANCING ACTIVITIES: a) Increase in Shore Capital (1,594.77) 1,322 Net Cash Flow FROM FINANCING ACTIVITIES: a) Increase in Share Capital (1,594.77) 1,322 Net Cash Flow FROM FINANCING ACTIVITIES: a) Increase in Share Capital (2,594.77) 1,322 Net Cash Flow FROM FINANCING ACTIVITIES: a) Increase in Share Capital (2,594.77) 1,322 Net Cash Flow FROM FINANCING ACTIVITIES: a) Increase in Share Capital (2,60.24 (2,755) Net Cash Flow FROM FINANCING ACTIVITIES: a) Increase in Cash and Equivalent (19,902.19) 20,556 Cash Flow from Financing Activities (2,460.24 (2,755) Net Increase in Cash and Equivalent (19,902.19) 20,556 Cash And Cash Equivalent as at the Beginning of the year 25,622.43 5,067	Deffered Tax Asset Reversed			
Decrease/Increase in Inventories3,302.017,88(Decrease/Increase in Trade Payables199.88(7,93(Decrease/Increase in Short term Borrowings(40,021.53)6,73(Decrease/Increase in Short term Borrowings(40,021.53)6,73(Decrease/Increase in Other Current liabilities9,525.181,03(Decrease/Increase) in Other Current Asset(9,691.42)(65Decrease/Increase) in Short term Provision(887.23)24Decrease/Increase) in Short term loans and advances19.44(15)Decrease/Increase) in Short term loans and advances19.44(15)Decrease/Increase) in Short term loans and advances19.44(15)Decrease/Increase in Short term loans and advances19.44(15)Decrease/Increase in Short term loans and advances(14,203.30)26.93Less: Extraordinary items14,403.30)26.93Net Cash Flow brom Operating Activities(14,203.30)26.93CASH FLOW FROM INVESTING ACTIVITIES:3,306.003,300a)Acquistion of Fixed Assets(8,564.79)(1,49)b)Sale of Fixed Assets(8,364.44)(6,48e)Decrease/(Increase) in Long term loan and advances(1,504.77)1,324Net Cash Flow FROM FINANCING ACTIVITIES:(1,504.77)1,324a) Increase in Share Capital		9,410.27	18,509.18	
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(Decrease)/Increase in Short term Borrowings(40,021.53)6,73(Decrease)/Increase in Other Current liabilities9,525.181,03(Decrease)/Increase in Short term Provision(887.23)24Decrease/(Increase) in Other Current Asset(9,691.42)(65Decrease/(Increase) in Short term Ioans and advances19.44(15)Net Cash Flow before tax and extra ordinary item(24,297.21)6,91Direct Taxes PaidLess: Extraordinary items(14,203.30)26,93Net Cash Flow from Operating Activities(14,203.30)26,93CASH FLOW FROM INVESTING ACTIVITIES:(8,564.79)(1,49a)Acquisition of Fixed Assets(8,564.79)(1,49b)Sale of Fixed Assets(9,14)(26)d)Interest income(9.14)(26)d)Interest income(1,504.77)1,320Net Cash Flow from Financing Activities(8,564.79)(1,49b)Sale of Fixed Assets(1,504.77)1,321d)Interest and finance cost(1,504.77)1,321e)Decrease/(Increase) in Long term Ioan and advances(1,504.77)1,321Net Cash Flow from Financing Activities2,460.24(2,75-c)Share Capitalb)Repayment of Long Term Borrowings2,460.24(2,75-c)Share Premium ReceivedNet Cash Flow from Financing Activities2,460.24(2,75-Net Iorease in Cash and Equivalent(19,902.19)20,556Cash And Cash Equivalents as at the	Decrease/(Increase) in Inventories		7,889.04	
(Decrease)/Increase in Short term Borrowings(40,021.53)6,73(Decrease)/Increase in Other Current liabilities9,525.181,03(Decrease)/Increase in Short term Provision(887.23)24Decrease/(Increase) in Other Current Asset(9,691.42)(65Decrease/(Increase) in Short term Ioans and advances19.44(15)Net Cash Flow before tax and extra ordinary item(24,297.21)6,91Direct Taxes PaidLess: Extraordinary items(14,203.30)26,93Net Cash Flow from Operating Activities(14,203.30)26,93CASH FLOW FROM INVESTING ACTIVITIES:(8,564.79)(1,49a)Acquisition of Fixed Assets(8,564.79)(1,49b)Sale of Fixed Assets(9,14)(26)d)Interest income(9.14)(26)d)Interest income(1,504.77)1,320Net Cash Flow from Financing Activities(8,564.79)(1,49b)Sale of Fixed Assets(1,504.77)1,321d)Interest and finance cost(1,504.77)1,321e)Decrease/(Increase) in Long term Ioan and advances(1,504.77)1,321Net Cash Flow from Financing Activities2,460.24(2,75-c)Share Capitalb)Repayment of Long Term Borrowings2,460.24(2,75-c)Share Premium ReceivedNet Cash Flow from Financing Activities2,460.24(2,75-Net Iorease in Cash and Equivalent(19,902.19)20,556Cash And Cash Equivalents as at the	(Decrease)/Increase in Trade Payables	199.88	(7,930.48)	
(Decrease)/Increase in Other Current liabilities9,525.181,03(Decrease)/Increase in Short term Provision(887.23)24Decrease/(Increase) in Other Current Asset(9,691.42)(65Decrease/(Increase) in Short term Ioans and advances19.44(15Net Cash Flow before tax and extra ordinary item(24,297.21)6,91Direct Taxes Paid126,93Less: Extraordinary items(14,203.30)26,93Net Cash Flow from Operating Activities(14,203.30)26,93CASH FLOW FROM INVESTING ACTIVITIES:(8,564.79)(1,49a) Acquisition of Fixed Assets(8,564.79)(1,49b)Sale of Fixed Assets5,306.003,300c)Interest income(9.14)(26d)Interest and finance cost(9.14)(26d)Interest and finance cost(1,504.77)1,320Net Cash Flow FROM FINANCING ACTIVITIES:33a) Increase in Share Capital2,460.24(2,75b)Repayment of Long Term Borrowings2,460.24(2,75Net Cash Flow from Financing Activities2,460.24(2,75Net Cash Flow from Financi		(40,021.53)	6,736.42	
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Decrease/(Increase) in Other Current Asset(9,691.42)(65Decrease/(Increase) in Short term loans and advances19.44(15)Net Cash Flow before tax and extra ordinary item(24,297.21)6,91Direct Taxes PaidLess: Extraordinary ItemsNet Cash Flow from Operating Activities(14,203.30)26,93CASH FLOW FROM INVESTING ACTIVITIES:a) Acquisition of Fixed Assets(8,564.79)(1,49b)Sale of Fixed Assets5,306.003,300c)Interest income(9.14)(26'd)Interest and finance cost(3,386.44)(6,48e)Decrease/(Increase) in Long term loan and advances(1,504.77)1,327Net Cash Flow From FINANCING ACTIVITIES:a) Increase in Share Capitalb)Repayment ofLong Term Borrowings2,460.24(2,75-c)Share Premium ReceivedNet Cash Flow from Financing Activities2,460.24(2,75-Net Cash Flow from Financing Activities2,66	(Decrease)/Increase in Short term Provision	(887.23)	245.60	
Decrease/(Increase) in Short term loans and advances19.44(15)Net Cash Flow before tax and extra ordinary item(24,297.21)6,91Direct Taxes Paid126,93Less: Extraordinary items(14,203.30)26,93Net Cash Flow from Operating Activities(14,203.30)26,93CASH FLOW FROM INVESTING ACTIVITIES:33a) Acquisition of Fixed Assets(8,564.79)(1,49b)Sale of Fixed Assets(8,564.79)(1,49b)Sale of Fixed Assets(3,386.44)(6,48e)Decrease/(Increase) in Long term loan and advances(1,504.77)1,320cASH FLOW from FINANCING ACTIVITIES:(8,139.14)(5,62a) Increase in Share Capital(8,139.14)(5,62b)Repayment ofLong Term Borrowings2,460.24(2,75c)Share Premium Received2,460.24(2,75Net Cash Flow from Financing Activities2,460.24(2,75Net Cash Flow from Financing Activities2,460.24(2,75N	Decrease/(Increase) in Other Current Asset	(9,691.42)	(654.54)	
Direct Taxes Paid Less: Extraordinary Items26,93Net Cash Flow from Operating Activities(14,203,30)26,93CASH FLOW FROM INVESTING ACTIVITIES: a) Acquisition of Fixed Assets(8,564,79)(1,49b)Sale of Fixed Assets(8,564,79)(1,49b)Sale of Fixed Assets(8,564,79)(1,49c)Interest Income(9,14)(26)d)Interest and finance cost(3,386,44)(6,48e)Decrease/(Increase) in Long term Ioan and advances(1,504,77)1,320Net Cash How hum Investing Activities(8,159,14)(5,62c)Share Premium Received2,460,24(2,75-Net Cash Flow from Financing Activities2,460,24(2,75-Net Cash Flow from Financing Activities(19,902,19)20,556Cash And Cash Equivalent(19,902,19)20,556Cash And Cash Equivalents as at the Beginning of the year25,622,435,067	Decrease/(Increase) in Short term loans and advances		(150.98)	
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Net Cash Flow from Operating Activities(14,203.30)26,93CASH FLOW FROM INVESTING ACTIVITIES:(8,564.79)(1,49)a) Acquisition of Fixed Assets(8,564.79)(1,49)b)Sale of Fixed Assets5,306.003,300c)Interest Income(9.14)(26)d)Interest and finance cost(3,380.44)(6,48)e)Decrease/(Increase) in Long term loan and advances(1,504.77)1,320Net Cash Flow from Financing Activities(8,159.14)(5,61)b)Repayment of Long Term Borrowings2,460.24(2,75)c)Share Premium Received22(2,75)Net Cash Flow from Financing Activities2,460.24(2,75)Net Cash Flow from Financing Activities(19,902.19)20,556Cash And Cash Equivalent(19,902.19)20,556Cash And Cash Equivalents as at the Beginning of the year25,622.435,000	Direct Taxes Paid			
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djinterest and finance cost(3,386.44)(6,48e)Decrease/(increase) in Long term loan and advances(1,504.77)1,320Net Cash How hom Investing Activities(8,159.14)(5,61CASH FLOW FROM FINANCING ACTIVITIES: a) Increase in Share Capital b)Repayment of Long Term Borrowings2,460.24(2,75-b)Repayment of Long Term Borrowings2,460.24(2,75-c)Share Premium Received2(19,902.19)20,556Net Cash Flow from Financing Activities(19,902.19)20,556Cash And Cash Equivalents as at the Beginning of the year25,622.435,662			3,300.00	
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CASH FLOW FROM FINANCING ACTIVITIES: a) Increase in Share Capital b)Repayment ofLong Term Borrowings 2,460.24 (2,75- c)Share Premium Received Net Cash Flow from Financing Activities 2,460.24 (2,75- Net Increase in Cash and Equivalent (19,902.19) 20,556 Cash And Cash Equivalents as at the Beginning of the year 25,622.43 5,062			1,320.11	
a) Increase in Share Capital b)Repayment of Long Term Borrowings 2,460.24 (2,75- c)Share Premium Received Net Cash Flow from Financing Activities 2,460.24 (2,75- Net Increase in Cash and Equivalent (19,902.19) 20,556 Cash And Cash Equivalents as at the Beginning of the year 25,622.43 5,068	Net Cash Now from Investing Activities	(8,159.14)	(5,625.15)	
b)Repayment of Long Term Borrowings2,460.24(2,75-c)Share Premium Received2,460.24(2,75-Net Cash Flow from Financing Activities2,460.24(2,75-Net Increase in Cash and Equivalent(19,902.19)20,556Cash And Cash Equivalents as at the Beginning of the year25,622.435,062	CASH FLOW FROM FINANCING ACTIVITIES:			
c)Share Premium Received 2,460.24 (2,75- Net Cash Flow from Financing Activities 2,460.24 (2,75- Net Increase in Cash and Equivalent (19,902.19) 20,556 Cash And Cash Equivalents as at the Beginning of the year 25,622.43 5,062	a) Increase in Share Capital			
Net Cash Flow from Financing Activities2,460.24(2,75-Net Increase in Cash and Equivalent(19,902.19)20,556Cash And Cash Equivalents as at the Beginning of the year25,622.435,062	b)Repayment of Long Term Borrowings	2,460.24	(2,754.20)	
Net Increase in Cash and Equivalent(19,902.19)20,556Cash And Cash Equivalents as at the Beginning of the year25,622.435,062	c)Share Premium Received			
Cash And Cash Equivalents as at the Beginning of the year 25,622.43 5,065	Net Cash Flow from Financing Activities	2,460.24	(2,754.20)	
Cash And Cash Equivalents as at the Beginning of the year 25,622.43 5,065	Net Increase in Cash and Equivalent	(19,902.19)	20,556.94	
			5,065.48	
			25,622.43	
As per our report of even date		ury r aa Crudeiud	an ca fao an an Carrià	

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www.ahimsaind.com www.greenpet.in

Date: May 28, 2022 Place: Ahmedabad



Reg. Office: Plot No. 160, Devraj Industrial Park, Piplaj - Pirana Road, Village - Piplaj, Ahmedabad - 382405. Gujarat (INDIA).

ahimsagreenpet@ymail.com CIN: L25200GJ1996PLC028679

- 1. The above financial results reviewed by the Audit Committee and thereafter approved by the Board of Directors of the company in their respective meetings held on May 28th, 2022.
- These financial results have been prepared in accordance with Accounting Standards ('AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and in terms of the Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015 (the" Listing Regulations"), as modified by Circular dated July 5, 2016.
- 3. The figures for the half year ended March 31, 2022, and the corresponding half year ended in the previous year as reported in attached financial results are the balancing figures between the audited figures in respect of full financial year and the published year to date figures up to the end of the second quarter of the financial year.
- 4. The company during the period has not received any complaint from its Registrar & Share Transfer Agent.
- 5. Figures relating to previous half year/ year have been regrouped/ rearranged, whenever necessary to make them comparable to current period's figures.
- 6. The figures in thousands are rounded off to two decimals.
- 7. During the Period the company has not issued any kind of Shares.
- 8. Income tax expense has been recognized in each Period based on the best estimates of the weighted average annual effective tax rate as estimated by management.
- 9. Deferred Tax has been recognized in each Period on the estimates made by management.
- 10. As per AS 17 "Segment Reporting", Ahimsa Industries Limited isn't liable for the segment reporting because we have discontinued our business activities in the geographical area in Maharastra (i.e., Textile Business).
- 11. In line with the requirements of Regulation 33 and 52 (4) of Listing Regulations, the results for the quarter and year ended March 31, 2022 are available on the website of NSE Limited (URL: <u>www.nseindia.com</u>), and on website of the company (URL :https://www.ahimsaind.com)

For, Ahimsa Industries Limited



Date: May 28, 2022 Place: Ahmedabad



Reg. Office: Plot No. 160, Devraj Industrial Park, Pipłaj - Pirana Road, Village - Piplaj, Ahmedabad - 382405. Gujarat (INDIA).

ah imsagreenpet@ymail.com CIN: L25200GJ1996PLC028679

Date: May 28, 2022

To,

National Stock Exchange of India Limited Exchange Plaza, Plot No. C/1, G Block Bandra Kurla Complex, Bandra (East) Mumbai-400051

NSE Scrip Symbol: AHIMSA

Dear Sir/ Madam,

SUB: DECLARATION PURSUANT TO REGULATION 33(3) (D) OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) (AMENDMENT) REGULATIONS, 2016 AND SEBI CIRCULAR NO: CIR/CFD/CMD/56/2016

In accordance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 and SEBI Circular No: CIR/CFD/CMD/56/2016 dated 27th May, 2016. we hereby declare that M/s Mistry & Shah, Chartered Accountants (Firm Registration Number: 122702W), Statutory Auditors of the Company have issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the half year and year ended 31st March, 2022.

FOR, AHIMSA INDUSTRIES LIMITED

AHMEDABAD 382405



Date: May 28, 2022 Place: Ahmedabad





Reg. Office: Plot No. 160, Devraj Industrial Park, Piplaj - Pirana Road, Village - Piplaj, Ahmedabad - 382405. Gujarat (INDIA).

ahimsagreenpet@ymail.com CIN: L25200GJ1996PLC028679

Date: May 28, 2022

Τò,

National Stock Exchange of India Limited Exchange Plaza, Plot No. C/1, G Block Bandra Kurla Complex, Bandra (East) Mumbai-400051

NSE Scrip Symbol: AHIMSA

Dear Sir/ Madam,

<u>SUB:</u> <u>Declaration/Disclosure regarding under Regulation 33 (2) (a) of SEBI {Listing</u> <u>Obligations and Disclosure Requirements}</u> Regulations, 2015

Pursuant to Regulation 33 (2) (a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time read we do hereby confirm, declare and certify that the financial statements do not contain any false, misleading statements of figures and do not omit material fact which may make the statement or figures contained therein misleading.

You are therefore requested to take on record the aforesaid information for your reference.

Thanking you

FOR, AHIMSA INDUSTRIES LIMITED



Date: May 28, 2022 Place: Ahmedabad

DARSHANKUMAR MANUBHA IMISTRI CHIEF FINANCIAL OFFICER