



Ahimsa Industries Ltd.

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

ahimsagreenpet@gmail.com

CIN: L25200GJ1996PLC028679

Date: November 09, 2023

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 November 1, 2023, 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. November 09, 2023 at 12.15 noon 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 unaudited Financial Results and Report thereon for the half year and year ended on September 30, 2023 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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The Board Meeting of the company was concluded at 1:15 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**


ASHUTOSH GANDHI
(Managing Director)
(DIN: 00654563)



Limited Review Report of Ahimsa Industries Limited

To,
The Board of Directors,
Ahimsa Industries Limited,

We have reviewed the accompanying statement of unaudited financial results of Ahimsa Industries Limited for the half year ended 30th September 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited 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 Mistry & Shah LLP
Chartered Accountants
FRN: - W100683



Krunal Shah
Partner
M.NO. 144596
UDIN: 23144596BGYY4725



Date: November 9th, 2023
Place: Ahmedabad





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Part I

ANNEXURE I Format for submission of Unaudited financial results by companies other than banks
Statement of Standalone Results for the half year ended 30th September 2023 of Ahimsa Industries Limited


Amount in '000

Particulars	6 months ended (30/09/2023)	6 months ended (31/03/2023)	6 months ended (30/09/2022)	Year to date figures for current period ended (31/03/2023)	Year to date figures for current period ended (31/03/2022)
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1. Revenue from Operations					
(a) Revenue from Operations (Net of excise duty)	64,897	86,301	1,16,085	2,02,386	2,18,972
(b) Other Income	1,487	285	361	646	2,305
Total Revenue from Operations (net)	66,384	86,586	1,16,446	2,03,032	2,21,277
2. Expenses					
(a) Cost of Materials consumed	51,874	50,418	87,619	1,38,037	1,56,470
(b) Purchase of stock-in-trade	2,124	28,361	7,986	36,347	16,882
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	375	(3,864)	1,796	(2,068)	4,342
(d) Employee benefits expense	4,325	5,348	4,042	9,390	8,247
(e) Finance Costs	1,213	1,421	959	2,380	3,391
(f) Depreciation and amortisation expense	4,037	4,509	4,260	8,769	9,130
(g) Other expenses	5,249	6,343	9,123	15,466	25,796
Total Expenses	69,196	92,537	1,15,784	2,08,321	2,24,258
3. Profit / (Loss) before exceptional and extraordinary items ad tax (1 - 2)	(2,811)	(5,949)	662	(5,287)	(2,981)
4. Exceptional Items	(219)	1,018	5,235	6,253	3,664
5. Profit / (Loss) before extraordinary items and tax (3 - 4)	(3,030)	(4,932)	5,898	966	683
6. Extraordinary items	-	-	-	-	-
7. Profit / (Loss) from ordinary activities before tax (5 - 6)	(3,030)	(4,932)	5,898	966	683
8. Tax expense					
Current Tax	-	100	(100)	-	-
Deferred Tax	(230)	56	(43)	13	(2,138)
9. Profit/ (Loss) for the period from continuing operations (5-6)	(2,800)	(4,776)	5,755	952	2,822
10. Profit/ (Loss) from discontinuing operations	-	-	-	-	-
11. Tax Expense of discontinuing operations	-	-	-	-	-
12. Profit/ (Loss) from discontinuing operations (after taxes) (10-11)	-	-	-	-	-
13. Profit/(Loss) for the period (9+12)	(2,800)	(4,776)	5,755	952	2,822
10. Earnings Per Share					
Face Value of Rs.10/- each) (not annualised):	-	-	-	-	-
(a) Basic	(1)	(0.87)	1.05	0.17	0.52
(b) Diluted	(1)	(0.87)	1.05	0.17	0.52

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.

FOR AHIMSA INDUSTRIES LIMITED


ASHUTOSH D. GANDHI
MANAGING DIRECTOR
DIN: 00654563

Place : Ahmedabad

Date : 9th November, 2023

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www.greenpet.in



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Statement of Assets and Liabilities for Ahimsa Industries Limited

For the Half Year ended on 30th September, 2023

ahimsagreenpet@gmail.com

CIN: L25200GJ1996PLC028679

Amount in '000

Standalone Statement of Assets and Liabilities	As at 30/09/2023	As at 31/03/2023
Particulars		
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	54,740	54,740
(b) Reserves and surplus	79,410	82,210
(c) Money received against share warrants		
Sub-total - Shareholders' funds	1,34,150	1,36,950
2. Share application money pending allotment	-	-
3. Non-current liabilities		
(a) Long-term borrowings**	5,778	8,016
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	190	190
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	5,968	8,206
4. Current liabilities		
(a) Short-term borrowings	25,077	22,842
(b) Trade payables		
Micro, Small & Medium Enterprise	866	1,021
Others	15,998	22,691
(c) Other current liabilities	6,188	8,363
(d) Short-term provisions	723	414
Sub-total - Current liabilities	48,852	55,330
TOTAL - EQUITY AND LIABILITIES	1,88,970	2,00,486
B ASSETS		
1. Non-current assets		
(a) Fixed assets		
(i) Property Plant & Equipment	52,691	56,836
(ii) Intangible Assets		
(iii) Capital Work in Progress		
(iv) Intangible Asset under Development		
(b) Non-current investments		
(c) Deferred tax assets (net)	5,487	5,256
(d) Long-term loans and advances		
(e) Other non-current assets	1,290	1,708
Sub-total - Non-current assets	59,468	63,800
2 Current assets		
(a) Current investments		
(b) Inventories	52,218	55,771
(c) Trade receivables	47,832	54,046
(d) Cash and cash equivalents	5,534	1,950
(e) Short-term loans and advances	23,866	24,807
(f) Other current assets	52	112
Sub-total - Current assets	1,29,502	1,36,686
Total -Assets	1,88,970	2,00,486

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

FOR AHIMSA INDUSTRIES LIMITED

ASHUTOSH D GAMBHI
MANAGING DIRECTOR
DIN: 00654563



Date : 9th November, 2023
Place : Ahmedabad

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Cash Flow Statement for the year ended 30th September 2023 of Ahimsa Industries Limited

Amount in ` 000

Particulars	For the period ended (Unaudited)	For the period ended (Audited)	For the period ended (Audited)	For the period ended (Audited)
CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit/(Loss) As per Profit & Loss Account	(2,800)	966	684	923
a) Tax and Extra-Ordinary Item			-	-
Income Tax	-	-	-	-
Deferred Tax Asset	(230)	-	-	585
Net Profit (Loss) before tax	(3,030)	966	684	1,508
b) Adjustments:-			-	-
Exchange Gain/Loss			-	-
Interest and finance cost	1,213	2,380	3,386	6,484
Asset written off	219	-	-	1,125
Profit on sale of fixed asset and Profit	-	(6,253)	(3,115)	(475)
Depreciation	4,037	8,769	9,130	11,108
Credit Bal written off				-
Subsidy Written off				-
Interest Income	(0)	1	9	267
Deferred Tax Asset Reversed	-		-	-
Rent Income	-		-	-
			-	-
Operating profit(loss) before working capital changes	2,438	5,863	10,094	20,018
c) Adjustments:-			-	-
Decrease/(Increase) in Trade Receivables	6,214	(5,400)	13,256	(254)
Decrease/(Increase) in Inventories	3,553	2,196	3,302	7,889
(Decrease)/Increase in Trade Payables	(6,848)	5,334	200	(7,930)
(Decrease)/Increase in Short term Borrowings	-	-	-	-
(Decrease)/Increase in Other Current liabilities	(2,175)	(6,863)	9,525	1,035
(Decrease)/Increase in Short term Provision	309	21	(887)	246
Decrease/(Increase) in Other Non Current Assets	418	35	19	
Decrease/(Increase) in Other Current Asset	60	(59)	(9,691)	(655)
Decrease/(Increase) in Long term loan and advances	-	-	(1,505)	1,320
Decrease/(Increase) in Short term loans and advances	941	6,727	-	(151)
Net Cash Flow before tax and extra ordinary item	2,473	1,990	14,219	1,500
			-	-
Direct Taxes Paid		-	-	-
Less: Extraordinary Items			-	-
Net Cash Flow from Operating Activities (A)	4,911	7,853	24,314	21,518
			-	-
CASH FLOW FROM INVESTING ACTIVITIES:				
a) Acquisition of Fixed Assets	(113)	(20,000)	(8,565)	(1,442)
b) Sale of Fixed Assets	-	21,935	5,306	3,300
c) Interest Income	0	(1)	(9)	(267)
d) Investment Income				-
f) Exchange gain/loss				-
Net Cash Flow from Investing Activities (B)	(111)	1,847	(3,268)	1,541
CASH FLOW FROM FINANCING ACTIVITIES:				
a) Increase in Share Capital	-	-	-	-
b) (Repayment of Long Term Borrowings)/Proceeds from New Borrowings	(2,238)	(4,444)	2,460	(2,754)
c) (Repayment of Short Term Borrowings)	2,236	(6,622)	(40,022)	6,736
d) (Interest Paid)	(1,213)	(2,380)	(3,386)	(6,484)
			-	-
Net Cash Flow from Financing Activities (C)	(1,215)	(13,446)	(40,948)	(2,502)
			-	-
Net Increase in Cash and Equivalent	3,584	(3,745)	(19,902)	20,557
Cash And Cash Equivalents as at the Beginning of the period	1,950	5,695	25,596	5,065
			-	-
Cash And Cash Equivalents as at the Closing of the period	5,534	1,950	5,695	25,622

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




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1. The financial results were reviewed by the Audit Committee and approved by Board of Directors in their meeting held on November 9th, 2023.
2. There were no investor Complaints received / pending as on 30-09-2023.
3. Figures of previous period/year have been regrouped/recast wherever necessary to make the Financial Statements comparable.
4. During the Period the company has not issued any kind of Shares.
5. During the period, the valuation of closing stock has been carried out at Cost or Net Realizable Value whichever is lower.
6. No Income tax expense had been recognized as company incurring loss during this Interim Period.
7. Deferred Tax has been recognized in this Interim Period on the estimates made by management.
8. As per AS 17 "Segment Reporting", Ahimsa Industries Limited is not liable for the segment reporting because we have discontinued our business activities in the geographical area in Maharashtra (i.e. Textile Business)
9. The figures of half year ended 30th September, 2023 are the balancing figures between audited figures in respect of the full financial year 2022-23 and the half year ended unaudited figure up to 30th September 2022.
10. The company has initiated the process of identification of supplier register under Micro Small Enterprise Development Act, 2006, by obtain confirmation from all supplier. Information has been collated to the extent of information received.

For, Ahimsa Industries Limited


Ashutosh D Gandhi
Managing Director
DIN: 00654563



Date: November 9th, 2023

Place: Ahmedabad