



ANIK INDUSTRIES LIMITED

CIN - L24118MH1976PLC136836

Corporate Office :

2/1, South Tukoganj, Behind High Court,

Indore - 452001 (M.P.), INDIA

Phone : +91-731-4018009-10/41

Fax : +91-731-2513285

Email : anik@anikgroup.com

Website : www.anikgroup.com

Date: 12/02/2021

National Stock Exchange of India Ltd.

"Exchange Plaza", C-1, Block G,

Bandra-Kurla Complex, Bandra (E),

Mumbai - 400051

Symbol: ANIKINDS

BSE Limited

25th Floor, New Trading Ring,

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai-400001

Scrip Code: 519383

Dear Sir / Ma'am,

Sub: Outcome of the Board Meeting dated February 12, 2021

In terms of Regulation 30 and 33 of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors of the Company in its meeting held today i.e. February 12, 2021 has inter-alia considered and approved the following:

1. The Un-audited (Standalone and Consolidated) Financial Results for the quarter and Nine months ended 31st December, 2020.

A copy of the Un-audited (Standalone and Consolidated) Financial Results for the quarter and nine months ended 31st December, 2020 with Limited Review Report as considered, approved and taken on record by the Board of Directors of the Company.

2. The company had on November 19, 2020 informed the Stock Exchanges about the request received from Ruchi Soya Industries Limited for seeking re-classification from 'Promoter & Promoter Group' category to 'Public Category'; in this regard the said request was placed before the Board of Directors of the company in the meeting held today and the Board has decided to thoroughly check & analyze the grounds of the request and the said matter will be placed in the next meeting of the Board of Director of the Company.

The Board Meeting commenced at 05:30 P.M. and concluded at 07:45 P.M.

You are requested to take the same on your records.

Thanking you,
Yours sincerely,

FOR ANIK INDUSTRIES LIMITED

Mayank

Chadha

MAYANK CHADHA
COMPANY SECRETARY

Digitally signed by Mayank Chadha
DN: cn=Mayank Chadha
postalCode=324004, st=Rajasthan
serialNumber=1885409832261189462
12c5a7b2672f2d4d755171647f3c661d4f
9d180f8e, cn=Mayank Chadha
Date: 2021.02.12 15:38:43 +05'30'





S.N. Gadiya & Co.
Chartered Accountant

Satya Narayan Gadiya
FCA, ACS, B.Com.
Mob.: 9301503126

Limited Review Report on Unaudited Quarterly and Year to date Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
The Board of Directors
Anik Industries Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Anik Industries Limited** ("the Company") for the quarter ended 31st December 2020 and year to date from April 01, 2020 to December 31, 2020 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. 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 the financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is 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 Indian Accounting Standards (Ind AS) 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 S. N. GADIYA & CO.
Chartered Accountants
(Firm Regn No.: 02052C)

(CA SATYA NARAYAN GADIYA)
PROPRIETOR
Membership No: 071229



Place :INDORE
Date : 12.02.2021
UDIN : 21071229AAAADR8563

241, Apollo Tower, 2, M.G. Road, Indore-1 Ph.: 07314069030
Resi.: 15, Textile Clerk Colony, Indore-10 Ph.: 07314031266
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Un-audited Standalone Financial Results for the quarter and nine months ended 31st December, 2020

Rs. in Lakhs

PARTICULARS (Refer Notes Below)	STANDALONE					
	Quarter Ended (3 months)			Year to date figures for nine months ended		Year ended
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Net Sales / Income From Operations (Net of excise Duty)	3320.30	1938.29	13245.21	6128.14	40573.75	49243.16
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)	3320.30	1938.29	13245.21	6128.14	40573.75	49243.16
Other Income	1244.38	169.42	212.89	1540.82	703.93	806.63
Total Revenue	4564.68	2107.71	13458.10	7668.96	41277.68	50049.79
2 Expenses						
a) Cost of materials consumed	577.88	1111.96	736.50	1970.42	2015.60	3128.68
b) Purchase of stock in trade	2693.86	600.21	10085.01	3301.52	32793.97	41290.75
c) Changes in inventories of finished goods, work in progress & stock in trade	(666.84)	(278.83)	1956.10	(536.07)	4384.25	3420.63
d) Employee benefit expense	61.70	70.89	103.35	185.75	310.21	411.99
e) Finance Cost	258.24	352.88	234.19	923.81	847.75	1,095.26
f) Depreciation & Amortisation Expense	20.60	20.05	19.17	61.79	58.24	88.79
g) Other Expenditure	652.63	369.13	186.13	1442.33	1156.99	6,315.19
Total expenses (a) to (g)	3598.06	2246.28	13320.44	7349.55	41567.01	55751.29
3 Profit/ (Loss) before exceptional items and tax	966.62	(138.57)	137.66	319.41	(289.32)	(5701.50)
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit(+)/Loss(-) Before Tax	966.62	(138.57)	137.66	319.41	(289.32)	(5701.50)
6 Tax Expense						
Current Tax	20.00	0.00	95.00	20.00	122.00	0.00
Deferred Tax	238.90	(46.46)	(85.22)	25.63	(292.32)	(1,928.44)
7 Net Profit (+)/ Loss(-) from continuing operations	707.72	(92.11)	127.88	273.78	(119.00)	(3773.06)
8 Profit/ (Loss) from discontinuing operation Before tax	0.00	0.00	0.00	0.00	0.00	0.00
9 Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
10 Net Profit/ (Loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	0.00	0.00
11 Profit/ (Loss) for the period before minority interest	707.72	(92.11)	127.88	273.78	(119.00)	(3773.06)
12 Share of profit/(loss) of associates	0.00	0.00	0	0.00	0.00	0.00
13 Profit (loss) of Minority Interest	0.00	0	0	0.00	0.00	0.00
14 Net profit/(loss) for the period	707.72	(92.11)	127.88	273.78	(119.00)	(3773.06)
15 Other Comprehensive Income						
Amount of items that will not be reclassified to profit and loss	1.83	1.17	4.59	3.00	12.75	4.32
Income tax relating to items that will not be reclassified to profit or loss	(0.61)	(0.39)	(1.54)	(1.00)	(4.26)	(1.44)
Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
16 Total comprehensive Income	708.93	(91.32)	130.94	275.78	(110.50)	(3770.18)
17 Other Comprehensive Income attributable to						
Owners of the Company	0.00	0.00	0.00	0.00	0.00	0.00



Keen Leela



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	Non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
18	Total Comprehensive Income for the period attributable to	708.93	(91.32)	130.94	275.78	(110.50)	(3770.18)
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to owners of parent non-controlling interests						
	Total						
19	Paid up equity share capital (FV of Rs. 10 each)	2775.35	2775.35	2775.35	2775.35	2775.35	2775.35
20	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	23349.02
21	Earnings per share (in Rs.)						
	Earning per equity share from continue operations						
	Basic EPS for continuing operations	2.55	(0.33)	0.46	0.99	(0.43)	(13.59)
	Diluted EPS for continuing operations	2.55	(0.33)	0.46	0.99	(0.43)	(13.59)
	Earnings per equity share for discontinued operations						
	Basic EPS for discontinued operations	-	-	-	-	-	-
	Diluted EPS for discontinued operations	-	-	-	-	-	-
	Earnings per equity share						
	Basic EPS for continued and discontinued operations	2.55	(0.33)	0.46	0.99	(0.43)	(13.59)
	Diluted EPS for continued and discontinued operations	2.55	(0.33)	0.46	0.99	(0.43)	(13.59)

*Current tax net off Minimum Alternate Tax

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 12.02.2021 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter and nine months ended on 31.12.2020.
- Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- L.C. payments default occurred at Bank of Baroda, which has been paid by the company and the account is now regular with the Bank.
- L.C. payment default occurred at Punjab National Bank. As on 31st December 2020 an amount of Rs.37,56,72,161/- (principle Rs.35,39,87,669/- & interest Rs.2,16,84,492/-) is outstanding towards default made by the company. Company has submitted its restructuring plan to Punjab National Bank, as per RBI guidelines of COVID 19, which is under consideration with the Bank.
- The above is an Extract of the detail format of standalone Quarter and nine months financial results filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full formats of the Standalone and Consolidated Quarterly financial results are available on company's website www.anikgroup.com and also on the website of Stock Exchanges i.e. www.nseindia.com and www.bseindia.com

Date: 12.02.2021
Place: Indore

For & On Behalf of Board of Directors



Manish Shaha
Managing Director
DIN: 00230392





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Segment wise Revenue, Results, Assets and Liabilities (for the quarter and nine months ended 31st December, 2020)

S. No.	PARTICULARS	STANDALONE					Rs. In Lakhs
		Quarter Ended			Year to date figures for nine months ended		Year ended
		31.12.2020 Unaudited	30.09.2020 Unaudited	31.12.2019 Unaudited	31.12.2020 Unaudited	31.12.2019 Unaudited	31.03.2020 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Wind Power	0.00	22.90	14.37	29.85	48.35	26.06
b.	Trading Others	2490.81	655.53	10597.98	3429.32	34969.68	43581.89
c.	Property Development	1400.83	1297.24	2663.19	3280.36	5722.14	5799.99
d.	Unallocated-Others	673.05	132.05	182.55	929.42	537.50	641.84
	Net Sales / Income From Operations	4564.68	2107.72	13458.10	7668.96	41277.67	50049.79
2	Segment Results (Profit/ Loss before Tax and Interest)						
a.	Wind Power	0.00	15.97	7.31	16.00	27.22	(1.99)
b.	Trading Others	219.12	(173.51)	88.52	(357.41)	(202.52)	(5007.30)
c.	Property Development	402.65	314.06	301.10	863.39	728.44	631.34
d.	Unallocated-Others	603.09	57.80	(25.06)	721.24	5.29	(228.30)
	Total	1224.86	214.32	371.87	1243.22	558.43	(4606.24)
	Less : -						
i)	Interest	258.24	352.88	234.20	923.81	847.75	1095.26
ii)	Other unallocable expenditure net off	0.00	0.00	0.00	0.00	0.00	0.00
iii)	Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	966.62	(138.56)	137.67	319.41	(289.32)	(5701.50)
3	Segment assets						
a.	Wind Power	675.13	675.13	695.99	675.13	695.99	701.10
b.	Trading Others	15729.55	15746.12	26043.79	15729.55	26043.79	18510.45
c.	Property Development	24557.04	23811.03	5312.58	24557.04	5312.58	21188.51
d.	Unallocated-Others	21245.12	22540.15	22968.63	21245.12	22968.63	22212.48
	Total	62206.85	62772.43	55020.98	62206.85	55020.99	62612.54
4	Segment Liabilities						
a.	Wind Power	0.00	0.00	0.00	0.00	0.00	0.00
b.	Trading Others	5144.12	2460.91	16900.20	5144.12	16900.20	10634.39
c.	Property Development	26164.33	25680.62	7496.49	26164.33	7496.49	23689.00
d.	Unallocated-Others	4498.26	8938.96	696.89	4498.26	696.89	2164.78
	Total	35806.70	37080.49	25093.58	35806.70	25093.58	36488.17

Date : 12.02.2021

Place : Indore

For & On Behalf of Board of Directors

Manish Shahra

Manish Shahra
Managing Director
DIN: 00230392





S.N. Gadiya & Co.
Chartered Accountant

Satya Narayan Gadiya
FCA, ACS, B.Com.
Mob.: 9301503126

Limited Review Report on Unaudited Quarterly 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

To
Board of Directors of
Anik Industries Limited

1. We have reviewed the accompanying Statement of consolidated financial results of Anik Industries Limited ("the Holding Company") and its Subsidiary ("the Holding company and its subsidiary together referred to as "the Group") and share of profit of its associate for the quarter ended 31st December, 2020 and year to date from April 01, 2020 to December 31, 2020 attached herewith, being submitted by the holding company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations) (as amended).
2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 unaudited financial information / results of the Revera Milk and Foods Private Limited (Subsidiary) and Mahakosh Property Developers (Associate).
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 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian 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.

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Resi.: 15, Textile Clerk Colony, Indore-10 Ph.: 07314031266
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6. We did not review the interim financial information of subsidiary included in the consolidated unaudited financial results, whose interim financial information reflect total revenues of Nil and Rs. Nil, total net loss after tax of Rs.1.10lacs and Rs. 4.38lacs and total comprehensive loss of Rs.1.10lacs and Rs. 4.38lacs, for the quarter ended 31st December 2020 and for the period from April 01, 2020 to December 31, 2020 respectively as considered in the consolidated unaudited financial results. These interim financial information of subsidiaries have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

The consolidated unaudited financial results also includes the Group's share of net profit after tax of Rs. 39.06lacs and Rs. 57.02 lacs and total comprehensive income of Rs.39.06 lacs and Rs. 57.02 lacs for the quarter ended 31st December 2020 and for the period from April 01, 2020 to December 31, 2020 respectively as considered in the consolidated unaudited financial results, in respect of one associates, whose interim financial information have not been reviewed by us and certified by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of associate is based solely on the financial information provided by the management.

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

For S. N. GADIYA & CO.
Chartered Accountants
(Firm Regn No.: 02052C)



Place :INDORE

Date : 12.02.2021

UDIN :21071229AAAAADQ7708

(CA SATYA NARAYAN GADIYA)
PROPRIETOR

Membership No: 071229



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Un-audited Consolidated Financial Results for the quarter and nine months ended 31st December, 2020

Rs. in Lakhs

PARTICULARS	CONSOLIDATED					
	Quarter Ended (3 months)			Year to date figures for nine months ended		Year ended
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Net Sales / Income From Operations (Net of excise Duty)	3320.30	1938.29	13245.21	6128.14	40573.75	49873.08
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)	3320.30	1938.29	13245.21	6128.14	40573.75	49873.08
Other Income	1205.31	151.46	211.52	1483.79	709.23	692.64
Total Revenue	4525.61	2089.75	13456.73	7611.93	41282.98	50565.72
2 Expenses						
a) Cost of materials consumed	577.88	1111.96	736.50	1970.42	2015.60	3128.68
b) Purchase of stock in trade	2693.86	600.21	10085.01	3301.52	32793.97	41919.15
c) Changes in inventories of finished goods, work in progress & stock in trade	(666.84)	(278.83)	1956.10	(536.07)	4384.25	3420.63
d) Employee benefit expense	62.17	71.74	104.19	187.69	312.63	416.08
e) Finance Cost	258.28	352.91	234.28	923.90	847.97	1,095.56
f) Depreciation & Amortisation Expense	20.60	20.05	19.17	61.79	58.24	88.79
g) Other Expenditure	653.21	370.90	186.51	1444.68	1157.51	6,316.44
Total expenses (a) to (g)	3599.16	2248.93	13321.75	7353.93	41570.16	56385.33
3 Profit/ (Loss) before exceptional items and tax	926.46	(159.17)	134.97	258.00	(287.19)	(5819.62)
4 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit(+)/Loss(-) Before Tax	926.46	(159.17)	134.97	258.00	(287.19)	(5819.62)
6 Tax Expense						
Current Tax	20.00	0.00	95.00	20.00	122.00	-
Deferred Tax	238.90	(46.46)	(84.54)	25.63	(291.64)	(1,928.44)
7 Net Profit (+)/ Loss(-) from continuing operations	667.55	(112.71)	124.51	212.37	(117.55)	(3891.18)
8 Profit/ (Loss) from discontinuing operation Before tax	0.00	0.00	0.00	0.00	0.00	0.00
9 Tax expenses of discontinuing operations						
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	
10 Net Profit/ (Loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	0.00	0.00
11 Profit/ (Loss) for the period before minority interest	667.55	(112.71)	124.51	212.37	(117.55)	(3891.18)
12 Share of profit/(loss) of associates	39.07	17.96	0	57.03	0	113.98
13 Profit (loss) of Minority Interest	0	0	0	0.00	0	0
14 Net profit/(loss) for the period	706.62	(94.75)	124.51	269.40	(117.55)	(3777.20)
15 Other Comprehensive income						
Amount of items that will not be reclassified to profit and loss	0.75	1.17	4.59	3.00	12.75	4.32
Income tax relating to items that will not be reclassified to profit or loss	(0.25)	(0.39)	(1.54)	(1.00)	(4.26)	(1.44)
Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
16 Total comprehensive income	707.12	(93.97)	127.56	271.40	(109.06)	(3774.32)



Reem Luthi





ANIK INDUSTRIES LIMITED

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17	Other Comprehensive Income attributable to						
	Owners of the Company						
	Non-controlling interests	0.50	0.78	0.00	2.00	0.00	2.88
	Total	0.00	0.00	0.00	0.00	0.00	0.00
		0.50	0.78	0.00	2.00	0.00	2.88
18	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	709.21	(94.75)	127.11	271.98	(108.64)	(3776.65)
	Total	(0.50)	0.00	0.45	(0.59)	(0.42)	(0.55)
		708.71	(94.75)	127.56	271.40	(109.06)	(3777.20)
19	Paid up equity share capital (FV of Rs. 10 each)	2775.35	2775.35	2775.35	2775.35	2775.35	2775.35
20	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year						
21	Earnings per share (in Rs.)						33634.70
	Earning per equity share from continue operations						
	Basic EPS for continuing operations	2.55	(0.41)	0.45	0.97	(0.42)	(13.60)
	Diluted EPS for continuing operations	2.55	(0.41)	0.45	0.97	(0.42)	(13.60)
	Earnings per equity share for discontinued operations						
	Basic EPS for discontinued operations	-	-	-	-	-	-
	Diluted EPS for discontinued operations	-	-	-	-	-	-
	Earnings per equity share						
	Basic EPS for continued and discontinued operations	2.55	(0.41)	0.45	0.97	(0.42)	(13.60)
	Diluted EPS for continued and discontinued operations	2.55	(0.41)	0.45	0.97	(0.42)	(13.60)

*Current tax net off Minimum Alternate Tax

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 12.02.2021 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter and nine months ended on 31.12.2020.
- Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- L.C. payments default occurred at Bank of Baroda, which has been paid by the company and the account is now regular with the Bank.
- L.C. payment default occurred at Punjab National Bank. As on 31st December 2020 an amount of Rs.37,56,72,161/- (principle Rs.35,39,87,669/- & interest Rs.2,16,84,492/-) is outstanding towards default made by the company. Company has submitted its restructuring plan to Punjab National Bank, as per RBI guidelines of COVID 19, which is under consideration with the Bank.
- The above is an Extract of the detail format of consolidated Quarter and nine months financial results filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full formats of the Standalone and Consolidated Quarterly financial results are available on company's website www.anikgroup.com and also on the website of Stock Exchanges i.e. www.nseindia.com and www.bseindia.com

Date: 12.02.2021
Place: Indore

For & On Behalf of Board of Directors

Manish Shahra
Manish Shahra
Managing Director
DIN: 00230392





ANIK INDUSTRIES LIMITED

CIN - L24118MH1976PLC136836

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Website : www.anikgroup.com

Segment wise Revenue, Results and Capital Employed (for the quarter and nine months ended 31st December, 2020)

Rs. In Lakhs

S. No.	PARTICULARS	CONSOLIDATED					
		Quarter Ended			Year to date figures for nine months ended		Year ended
		31.12.2020 Unaudited	30.09.2020 Unaudited	31.12.2019 Unaudited	31.12.2020 Unaudited	31.12.2019 Unaudited	31.03.2020 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Wind Power	0.00	22.90	14.37	29.85	48.35	26.06
b.	Trading Others	2490.81	655.53	10597.98	3429.32	34969.68	44211.81
c.	Property Development	1400.83	1297.24	2663.19	3280.36	5722.14	5799.99
d.	Unallocated-Others	633.98	114.09	181.18	872.39	542.80	527.86
	Net Sales / Income From Operations	4525.61	2089.76	13456.72	7611.93	41282.97	50565.72
2	Segment Results (Profit/ Loss before Tax and Interest)						
a.	Wind Power	0.00	15.97	7.31	16.00	27.22	-1.99
b.	Trading Others	219.12	(172.89)	88.52	(357.41)	(202.52)	(5010.98)
c.	Property Development	402.65	314.06	301.10	863.39	728.44	631.34
d.	Unallocated-Others	562.97	36.59	(27.67)	659.92	7.64	(342.27)
	Total	1184.75	193.74	369.26	1181.90	560.78	(4723.90)
	Less : -						
i)	Interest	258.28	352.90	234.29	923.90	847.97	1095.71
ii)	Other unallocable expenditure net off	0.00	0.00	0.00	0.00	0.00	0.00
iii)	Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	926.46	(159.17)	134.97	258.00	(287.19)	(5819.61)
3	Segment assets						
a.	Wind Power	675.13	675.13	695.99	675.13	695.99	701.10
b.	Trading Others	26059.90	26076.46	26043.79	26059.90	26043.79	30697.33
c.	Property Development	24557.04	23811.03	5312.58	24557.04	5312.58	21188.51
d.	Unallocated-Others	22843.10	24447.63	35811.09	22843.10	35811.09	22212.48
	Total	74135.17	75010.25	67863.44	74135.17	67863.45	74799.42
4	Segment Liabilities						
a.	Wind Power	0.00	0.00	0.00	0.00	0.00	0.00
b.	Trading Others	5144.12	2460.91	16900.20	5144.12	16900.20	10688.34
c.	Property Development	26164.33	25680.62	7496.49	26164.33	7496.49	23689.00
d.	Unallocated-Others	4298.03	9047.14	1686.21	4298.03	1686.21	2164.78
	Total	35606.47	37188.67	26082.90	35606.47	26082.90	36542.12

Date : 12.02.2021

Place : Indore

For & On Behalf of Board of Directors


Manish Shaha
Managing Director
DIN: 00230392

