



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: 14/11/2022

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

Sub: Outcome of the Board Meeting dated 14th November, 2022.

Dear Sir/Ma'am,

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. 14th November, 2022 has inter-alia considered and approved the Un-audited (Standalone and Consolidated) Financial Results for the quarter and half year ended 30th September, 2022.

A copy of the Un-audited (Standalone and Consolidated) Financial Results for the quarter and half year ended 30th September, 2022. A copy of the Un-audited (Standalone and Consolidated) Financial Results for the quarter and half year ended 30th September, 2022 alongwith the Statement of Assets & Liabilities, Cash Flow Statement, Auditors' Limited Review Report thereon, as received from the Statutory Auditor M/s. S. N. Gadiya & Co., Chartered Accountants are enclosed herewith.

The Board Meeting commenced at 07:00 P.M. and concluded at 08:00 P.M.

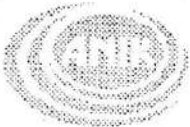
Thanking you,
Yours sincerely,

For Anik Industries Limited

Gautam
Jain

Digitally signed
by Gautam Jain
Date: 2022.11.14
20:07:30 +05'30'

GAUTAM JAIN
CFO





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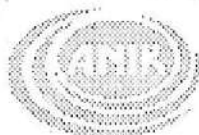
Email : anik@anikgroup.com

Website : www.anikgroup.com

Un-audited Standalone Financial Results for the quarter and half year ended 30th September, 2022

Rs. in Lakhs

S.N.	PARTICULARS	STANDALONE					
		Quarter Ended		Half Year Ended		Year ended	
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales / Income From Operations (Net of excise Duty)	2654.33	5427.47	6281.06	8081.80	10813.38	24359.61
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	2654.33	5427.47	6281.06	8081.80	10813.38	24359.61
	Other Income	42.39	141.90	589.19	184.29	723.72	2093.55
	Total Revenue	2696.72	5569.37	6870.25	8266.09	11537.10	26453.15
2	Expenses						
	a) Cost of materials consumed	623.33	777.07	772.37	1400.40	1534.33	4059.35
	b) Purchase of stock in trade	993.52	3016.50	4621.43	4010.02	7123.11	16015.67
	c) Changes in inventories of finished goods, work in progress & stock in trade	378.69	676.87	237.44	1055.56	799.61	1262.64
	d) Employee benefit expense	76.14	88.89	73.66	165.03	155.76	341.24
	e) Finance Cost	69.81	32.73	183.99	102.54	352.68	679.70
	f) Depreciation & Amortisation Expense	18.94	18.76	20.30	37.70	40.59	78.55
	g) Other Expenditure	466.85	532.97	535.66	999.82	873.99	2444.53
	Total expenses (a) to (g)	2627.28	5143.79	6444.86	7771.07	10880.07	24881.68
3	Profit/ (Loss) before exceptional items and tax	69.44	425.57	425.40	495.02	657.03	1571.48
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(+)/Loss(-) Before Tax	69.44	425.57	425.40	495.02	657.03	1571.48
6	Tax Expense						
	Current Tax	(15.00)	90.00	72.95	75.00	111.95	77.00
	Deferred Tax	68.70	(233.94)	(22.57)	(165.24)	60.15	491.68
7	Net Profit (+)/ Loss(-) from continuing operations	15.74	569.51	375.02	585.26	484.93	1002.80
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	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	15.74	569.51	375.02	585.26	484.93	1002.80
12	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
13	Profit (loss) of Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
14	Net profit/(loss) for the period	15.74	569.51	375.02	585.26	484.93	1002.80
15	Other Comprehensive Income						
	Amount of items that will not be reclassified to profit and loss	(2.00)	(2.30)	(1.24)	(4.30)	(4.85)	(8.30)
	Income tax relating to items that will not be reclassified to profit or loss	0.67	0.76	0.42	1.43	1.62	2.77
	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	14.42	567.98	374.20	582.40	481.70	997.27





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17	Other Comprehensive Income attributable to						
	Owners of the Company	0.00	0.00	0.00	0.00	0.00	0.00
	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	14.42	567.98	374.20	582.40	481.70	997.27
	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	27568.54
21	Earnings per share (in Rs.)						
	Earning per equity share from continue operations						
	Basic EPS for continuing operations	0.06	2.05	1.35	2.11	1.75	3.59
	Diluted EPS for continuing operations	0.06	2.05	1.35	2.11	1.75	3.59
	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	0.06	2.05	1.35	2.11	1.75	3.61
	Diluted EPS for continued and discontinued operations	0.06	2.05	1.35	2.11	1.75	3.61

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 14.11.2022 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter and half year ended on 30.09.2022.
- Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- L.C. payment default occurred at Punjab National Bank. As on 30th Sept. 2022 an amount of Rs. 2064.29 /- lakhs is outstanding towards overdues.
- These financial results have been prepared in accordance with Indian Accounting Standards (IND AS) as prescribed under section 133 of Companies Act, 2013 read with Rules 3 of Indian (Accounting Standards) Rules, 2015 and relevant amendment there under.
- The above financial results are available on Company's website www.anikgroup.com and also on the website of BSE & NSE.

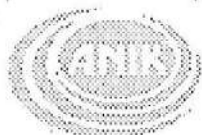
Date : 14.11.2022

Place : Indore

For & On Behalf of Board of Directors

Manish Shahra
 Manish Shahra
 Managing Director
 DIN: 00230392

CS





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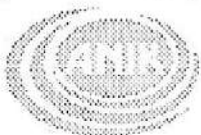
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Un-audited Consolidated Financial Results for the quarter and half year ended 30th September, 2022

Rs. in Lakhs

S.N.	PARTICULARS	CONSOLIDATED					
		Quarter Ended			Half Year Ended		Year ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	<i>(Refer Notes Below)</i>						
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
	(a) Net Sales / Income From Operations (Net of excise Duty)	2654.33	5427.47	6281.06	8081.80	10813.38	24359.61
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	2654.33	5427.47	6281.06	8081.80	10813.38	24359.61
	Other Income	42.39	111.55	561.07	153.94	674.13	1997.79
	Total Revenue	2696.72	5539.02	6842.14	8235.74	11487.51	26357.40
2	Expenses						
	a) Cost of materials consumed	623.33	777.07	772.37	1400.40	1534.33	4059.33
	b) Purchase of stock in trade	993.52	3016.50	4621.43	4010.02	7123.11	16015.67
	c) Changes in inventories of finished goods, work in progress & stock in trade	378.69	676.87	237.44	1055.56	799.61	1262.64
	d) Employee benefit expense	77.00	89.71	74.67	166.71	157.60	345.45
	e) Finance Cost	69.97	32.74	184.08	102.71	352.82	679.95
	f) Depreciation & Amortisation Expense	18.94	18.76	20.30	37.70	40.59	78.55
	g) Other Expenditure	466.81	533.08	602.98	999.89	941.39	2445.83
	Total expenses (a) to (g)	2628.25	5144.73	6513.26	7772.98	10949.44	24887.43
3	Profit/ (Loss) before exceptional items and tax	68.47	394.29	328.87	462.76	538.08	1469.97
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(+)/Loss(-) Before Tax	68.47	394.29	328.87	462.76	538.08	1469.97
6	Tax Expense						
	Current Tax	(15.00)	90.00	72.95	75.00	111.95	77.11
	Deferred Tax	68.70	(233.94)	(22.57)	(165.24)	60.15	491.68
7	Net Profit (+)/ Loss(-) from continuing operations	14.76	538.23	278.49	552.99	365.97	901.17
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	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	14.76	538.23	278.48	552.99	365.97	901.17
12	Share of profit/(loss) of associates	0.00	30.35	28.12	30.35	49.589	102.23
13	Profit (loss) of Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
14	Net profit/(loss) for the period	14.77	568.58	306.61	583.35	415.56	1003.41
15	Other Comprehensive income						
	Amount of items that will not be reclassified to profit and loss	(2.00)	(2.30)	(1.24)	(4.30)	(4.85)	(8.30)
	Income tax relating to items that will not be reclassified to profit or loss	0.67	0.76	0.42	1.43	1.62	2.77
	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	13.44	567.04	305.79	580.48	412.33	997.88





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17	Other Comprehensive Income attributable to						
	Owners of the Company	0.00	(1.53)	(0.82)	(2.86)	(3.23)	(5.53)
	Non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	(1.53)	(0.82)	0.00	0.00	(5.53)
18	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent	16.43	567.17	305.64	583.60	412.33	1003.31
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	(0.13)	(0.13)	0.00	(0.26)	(0.13)	0.10
	Total	16.31	567.04	305.64	583.35	412.46	1003.41
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	39694.77
21	Earnings per share (in Rs.)						
	Earning per equity share from continue operations						
	Basic EPS for continuing operations	0.05	2.05	1.10	2.10	1.50	3.62
	Diluted EPS for continuing operations	0.05	2.05	1.10	2.10	1.50	3.62
	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	0.05	2.05	1.10	2.10	1.50	3.62
	Diluted EPS for continued and discontinued operations	0.05	2.05	1.10	2.10	1.50	3.62

Notes:

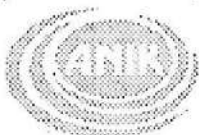
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 14.11.2022 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter and half year ended on 30.09.2022.
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Date : 14.11.2022
Place : Indore

For & On Behalf of Board of Directors

Manish Shahra
Managing Director
DIN: 00230392

CS





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Segment wise Revenue, Results, Assets and Liabilities
(for the quarter and half year ended 30th September, 2022)

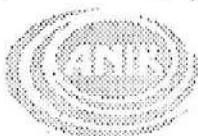
S. N.	PARTICULARS	STANDALONE					Rs. In Lakhs
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2022 Unaudited	30.06.2022 Unaudited	30.09.2021 Unaudited	30.09.2022 Unaudited	30.09.2021 Unaudited	31.03.2022 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Wind Power	0.00	0.00	0.00	0.00	0.00	0.00
b.	Trading Others	750.41	3176.15	4642.86	3926.56	8074.77	17525.68
c.	Property Development	1928.48	2285.56	1638.29	4214.04	2747.69	7007.42
d.	Unallocated-Others	17.83	107.66	589.10	125.49	714.65	1920.06
	Net Sales / Income From Operations	2696.72	5569.37	6870.25	8266.09	11537.10	26453.15
2	Segment Results (Profit/ Loss before Tax and Interest)						
a.	Wind Power	(6.92)	(6.92)	(6.92)	(13.85)	(49.85)	(63.69)
b.	Trading Others	(65.24)	(313.45)	(242.26)	(378.69)	94.33	533.25
c.	Property Development	269.62	769.66	389.68	1039.28	500.34	1641.31
d.	Unallocated-Others	(58.22)	9.02	468.88	(49.20)	464.90	140.31
	Total	139.25	458.31	609.38	597.56	1009.72	2251.18
	Less :-						
i)	Interest	69.81	32.73	183.99	102.54	352.68	679.70
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	69.44	425.57	425.39	495.02	657.04	1571.47
3	Segment assets						
a.	Wind Power	261.65	262.83	213.81	261.65	213.81	262.83
b.	Trading Others	11261.41	12723.57	14758.42	11261.41	14758.42	11623.39
c.	Property Development	8078.56	34206.45	28539.56	8078.56	28539.56	31121.62
d.	Unallocated-Others	22882.82	22736.71	22171.44	22882.82	22171.44	21664.27
	Total	42484.43	69929.56	65683.23	42484.43	65683.23	64672.11
4	Segment Liabilities						
a.	Wind Power	0.00	0.00	0.00	0.00	0.00	0.00
b.	Trading Others	2772.12	5697.13	4330.44	2772.12	4330.44	5020.67
c.	Property Development	9107.22	34994.37	30298.31	9107.22	30298.31	31704.60
d.	Unallocated-Others	2454.40	1101.77	4001.50	2454.40	4001.50	378.31
	Total	14333.74	41793.27	38630.25	14333.74	38630.25	37103.58

Date : 14.11.2022

Place : Indore

For & On Behalf of Board of Directors

Manish Shahra
Managing Director
DIN: 00230392





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Segment wise Revenue, Results and Capital Employed (for the quarter and half year ended 30th September, 2022)

Rs. In Lakhs

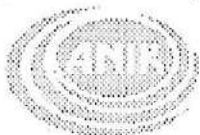
S. N.	PARTICULARS	CONSOLIDATED					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2022 Unaudited	30.06.2022 Unaudited	30.09.2021 Unaudited	30.09.2022 Unaudited	30.09.2021 Unaudited	31.03.2022 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Wind Power	0.00	0.00	0.00	0.00	0.00	0.00
b.	Trading Others	750.41	3176.15	4642.86	3926.56	8074.77	17525.68
c.	Property Development	1928.48	2285.56	1638.29	4214.04	2747.69	7007.42
d.	Unallocated-Others	17.83	77.31	560.99	95.14	665.06	1824.31
	Net Sales / Income From Operations	2696.72	5539.02	6842.13	8235.74	11487.51	26357.40
2	Segment Results (Profit/ Loss before Tax and Interest)						
a.	Wind Power	(6.92)	(6.92)	(6.92)	(13.85)	(49.85)	(63.69)
b.	Trading Others	(65.24)	(313.45)	(242.26)	(378.69)	94.33	533.25
c.	Property Development	269.62	769.66	389.68	1039.28	500.34	1641.31
d.	Unallocated-Others	(59.03)	(22.27)	372.43	(81.30)	346.07	39.05
	Total	138.44	427.02	512.93	565.46	890.89	2149.92
	Less :-						
i)	Interest	69.97	32.74	184.07	102.71	352.82	679.95
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	68.47	394.28	328.86	462.76	538.07	1469.97
3	Segment assets						
a.	Wind Power	261.65	262.83	213.81	261.65	213.81	262.83
b.	Trading Others	11261.41	12723.57	14758.42	11261.41	14758.42	11623.39
c.	Property Development	8078.56	34206.45	28539.56	8078.56	28539.56	31121.62
d.	Unallocated-Others	35056.38	34880.76	34300.32	35056.38	34300.32	33859.04
	Total	54658.00	82073.61	77812.11	54658.00	77812.11	76866.88
4	Segment Liabilities						
a.	Wind Power	0.00	0.00	0.00	0.00	0.00	0.00
b.	Trading Others	2772.12	5697.13	4330.44	2772.12	4330.44	5020.67
c.	Property Development	9107.22	34994.37	30298.31	9107.22	30298.31	31704.60
d.	Unallocated-Others	2503.41	1150.64	4074.14	2503.41	4074.14	446.84
	Total	14382.74	41842.14	38702.88	14382.74	38702.88	37172.11

Date: 14.11.2022

Place : Indore

For & On Behalf of Board of Directors

Manish Shihra
Managing Director
DIN: 00230392





ANIK INDUSTRIES LIMITED

CIN - L24118MH1976PLC136836

Corporate Office :

2/1, South Tukoganj, Behind High Court,

Indore - 452001 (M.P.), INDIA

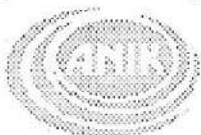
Phone : +91-731-4018009-10/41

Fax : +91-731-2513285

Email : anik@anikgroup.com

Website : www.anikgroup.com

STATEMENT OF ASSETS AND LIABILITIES				
Particulars	Standalone		Consolidated	
	Half Year Ended 30.09.2022 Unaudited	Year Ended 31.03.2022 Audited	Half Year Ended 30.09.2022 Unaudited	Year Ended 31.03.2022 Audited
ASSETS				
1 NON-CURRENT ASSETS				
Property, plant and equipment	464.11	495.76	4991.22	5020.86
Right of Use Assets	1004.16	1010.14	1004.16	1010.14
Capital work-in-progress	0.00	0.00	658.40	644.63
Investment property	0.00	0.00	0.00	0.00
Goodwill	0.00	0.00	8734.47	8734.47
Other intangible assets	0.37	0.45	0.37	0.45
Intangible assets under development	0.00	0.00	0.00	0.00
Biological assets other than bearer plants	0.00	0.00	0.00	0.00
Investments accounted for using equity method	0.00	0.00	0.00	0.00
Non-Current Financial Assets				
Non-Current investments	10331.51	14953.86	1.17	4623.52
Trade receivables, non-current				
Loans, non-current	0.00	0.00	0.00	0.00
Other non-current financial assets	338.29	437.19	338.29	437.19
Total non-current financial assets				
Deferred tax assets (net)	2246.79	2080.12	2351.31	2184.64
Other non-current assets	822.78	822.65	6588.67	6620.10
Total non-current assets				
	15208.02	19798.17	24668.05	29276.01
2 Current Assets				
Inventories	2731.40	3977.17	2731.40	3977.17
Current financial asset				
Current investments	0.00	0.00	0.00	0.00
Trade receivables, current	9854.12	10644.45	12556.55	13328.79
Cash and cash equivalents	214.78	253.11	215.08	256.20
Bank balance other than cash and cash equivalents	1221.75	1604.26	1221.75	1604.26
Loans, current				
Other current financial assets	142.59	134.65	143.45	135.67
Total current financial assets				
	11433.25	12636.45	14116.83	15324.91
Current tax assets (net)				
Other current assets	13111.77	28260.32	13141.72	28288.80
Total Current assets				
	27276.41	44873.93	29989.94	47500.87
3 Non-current assets classified as held for sale				
Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00	0.00	0.00
Total Assets				
	42484.43	64672.11	54658.00	76866.88
EQUITY AND LIABILITIES				
1 Equity				
Equity attributable to owners of parent				
Equity share capital	2775.35	2775.35	2775.35	2775.35
Other equity	25373.35	24793.19	35654.35	35073.61
Total equity attributable to owners of parent				
	28150.70	27568.54	38429.70	37848.96
Non controlling interest	0.00	0.00	1845.56	1845.82
Total equity				
	28150.70	27568.54	40275.26	39694.78
2 LIABILITIES				
Non-current liabilities				
Non-current financial liabilities				
Borrowings, non-current				
Trade payables, non-current	968.51	315.85	968.51	315.85
Other non-current financial liabilities				
Total non-current financial liabilities				
	968.51	315.85	968.51	315.85





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Provisions, non-current	28.25	26.25	28.25	26.25
Deferred tax liabilities (net)				
Deferred government grants, Non-current				
Other non-current liabilities				
Total non-current liabilities	996.76	342.10	996.76	342.10
Current liabilities				
Current financial liabilities				
Borrowings, current	2999.73	3876.22	2999.73	3876.22
Trade payables, current				
Total outstanding dues of micro enterprises and small enterprises				
Total outstanding dues of creditors other than micro enterprises and small enterprises	3088.74	5163.02	3135.65	5228.28
Other current financial liabilities	1425.42	1077.28	1426.75	1079.18
Total current financial liabilities	8510.65	10117.12	8558.89	10183.68
Other current liabilities	5726.68	26600.10	5727.44	26601.96
Provisions, current	21.01	13.71	21.01	13.71
Current tax liabilities (Net)	75.40	30.54	75.40	30.66
Deferred government grants, Current				
Total current liabilities	14333.73	36761.47	14382.74	36830.00
3 Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00	0.00	0.00
4 Regulatory deferral account credit balances and related deferred tax liability				
Total liabilities	14333.73	36761.47	14382.74	36830.00
Total equity and liabilities	42484.43	64672.11	54658.00	70866.88
Disclosure of notes on assets and liabilities				

Date : 14.11.2022

Place: Indore

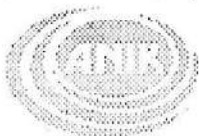
For & On Behalf of Board of Directors

Manish Sharma

Manish Sharma

Managing Director

DIN: 00230392





ANIK INDUSTRIES LIMITED

CIN - L24118MH1976PLC136836

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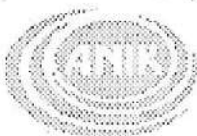
ANIK INDUSTRIES LIMITED

CIN L24118MH1976PLC136836

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPT., 2022

Rs. In Lakhs

S. N.	PARTICULARS	STANDALONE		CONSOLIDATED	
		Period ended	Period ended	Period ended	Period ended
		30.09.2022	30.09.2021	30.09.2022	30.09.2021
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
I	CASH FLOW FROM CONTINUING OPERATIONS				
A.	CASH FLOW FROM OPERATING ACTIVITIES				
	Net profit before tax & Extraordinary Item	495.02	657.04	493.11	587.66
	Adjustment For :				
	Depreciation	37.70	40.59	37.70	40.59
	Finance Costs	102.54	352.68	102.71	352.82
	Interest Received	(128.44)	(209.54)	(128.44)	(209.54)
	Provision for doubtful debts	7.31	301.32	7.31	368.59
	Profit from partnership firm	(30.35)	(49.59)	(30.35)	(49.59)
	Adjustment for Other Comprehensive Income	(4.30)	(4.84)	(4.30)	(4.85)
	Gain / (loss) on fair value of investment	0.17	(0.13)	0.17	(0.13)
	Net gain on Sale of Land	-	(358.95)	-	(358.95)
	Unrealised gain/loss on foreign currency exchange rate	-	42.62	-	42.62
	Exceptional Items				
	Operating profit before working capital changes	479.65	771.20	477.91	769.21
	Adjustment For :				
	Trade and other receivables	15,923.00	(2,449.15)	15,955.08	(2,419.53)
	Inventories	1,245.77	615.85	1,245.77	615.85
	Trade and Other Payables	(22,590.87)	1,556.29	(22,610.29)	1,566.27
	Cash Generated from Operations	(4,942.45)	494.19	(4,931.53)	531.81
	Direct Taxes Paid	(30.50)	(17.73)	(30.27)	(17.73)
	Net cash from/ (used in) operating activities	(4,972.95)	476.47	(4,961.80)	514.082
B.	CASHFLOW FROM INVESTING ACTIVITIES				
	Purchase of Property Plant and Equipment	(1.99)	(0.32)	(15.76)	(38.51)
	Sale of fixed assets	-	102.34	-	102.34
	Purchase of New Investment	4,652.53	(173.24)	4,652.53	(173.24)
	Sales of Investments				
	Interest Received	127.93	274.72	127.93	274.72
	Dividend				
	Changes in bank balances not considered as cash and cash equivalent	482.51	130.15	482.51	130.15
	Profit / loss of partnership firm				
	Changes in bank balances not considered as cash and cash equivalent				
	Net cash from/ (used in) investing activities	5,260.98	333.65	5,247.21	295.46





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C.	CASHFLOW FROM FINANCING ACTIVITIES				
	Proceed from Borrowing	2,078.70	(1,122.22)	2,078.70	(1,122.22)
	Repayment of Borrowing	(2,302.52)		(2,302.52)	
	finance cost	(102.54)	(352.68)	(102.71)	(352.81)
	Net cash from/ (used in) financing activities	(326.36)	(1,474.90)	(326.53)	(1,475.03)
	Net Increase/ (Decrease) in cash and cash equivalents from continuing operations (A+B+C)	(38.33)	(664.78)	(41.12)	(665.49)
	Net Increase/ (Decrease) in cash and cash equivalents (I+II)	(38.33)	(664.78)	(41.12)	(665.49)
	Cash and Cash Equivalents at Beginning of the Year	253.11	1,167.29	256.20	1,168.16
	Cash and Cash Equivalents at End of the Year	214.78	502.51	215.08	502.67
	Cash & Cash Equivalents comprises:				
	Balance with banks in current accounts	199.67	485.78	199.97	485.95
	Cash on hand	15.11	16.72	15.11	16.72
		214.78	502.50	215.08	502.67

Date : 14.11.2022

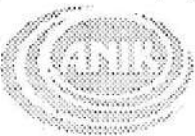
Place : Indore

For & On Behalf of Board of Directors

MANISH SHAIRA

Managing Director

DIN:00230392





S.N. Gadiya & Co.

Chartered Accountants

241, Apollo Tower, 2, M.G. Road, Indore-1 Ph.: 07314069030

15, Textile Clerk Colony, Indore-10 Ph.: 07314031266

Satya Narayan Gadiya

FCA, ACS, B.Com.

satya_mewar@rediffmail.com

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 as amended.

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 30th September 2022 and year to date result for the period from April 01, 2022 to September 30, 2022 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended. 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 the recognition and measurement principles laid down in applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 Obligation and Disclosure Requirements) Regulations 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place :INDORE
Date : 14.11.2022
UDIN : 22071229BDCFGK5223

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

(CA SATYANARAYAN GADIYA)
PROPRIETOR
Membership No: 071229



S.N. Gadiya & Co.

Chartered Accountants

📍 241, Apollo Tower, 2, M.G. Road, Indore-1 Ph.: 07314069030

📍 15, Textile Clerk Colony, Indore-10 Ph.: 07314031266

Satya Narayan Gadiya

FCA, ACS, B.Com.

✉ satya_mewar@rediffmail.com

📞 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 30th September, 2022 and year to date from April 01, 2022 to September 30, 2022 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 following entities
 - a. Revera Milk and Foods Private Limited (Subsidiary).
 - b. Mahakosh Property Developers (Associate up to 30.06.2022)
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.



6. We did not review the interim financial information of the subsidiary included in the consolidated unaudited financial results, whose interim financial information reflect total assets of Rs. 13769.21 lacs as at 30th September 2022, total revenues of Nil and Nil total net loss after tax of Rs.0.96 lacs and Rs. 1.91 lacs and total comprehensive loss of Rs.0.96 lacs and Rs. 1.91 lacs, for the quarter ended 30th September 2022 and for the period from April 01, 2022 to September 30, 2022 respectively and net cash outflow of Rs. 2.79 lacs as considered in the consolidated unaudited financial results. These interim financial information of the subsidiary 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 the subsidiary 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 Nil and Rs. 30.35 lacs and total comprehensive income of Nil and Rs. 30.35 lacs for the quarter ended 30th September 2022 and for the period from April 01, 2022 to September 30, 2022 respectively as considered in the consolidated unaudited financial results, in respect of one associate (associate up to 30.06.2022), 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 Statement is not modified in respect of the above matters

Place :INDORE
Date : 14.11.2022
UDIN : 22071229BDCFQY3885



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

A handwritten signature in blue ink, appearing to read "Satyanarayan Gadiya".

(CA SATYANARAYAN GADIYA)
PROPRIETOR
Membership No: 071229