



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

14.08.2019

To,

The BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 001

National Stock Exchange of India Ltd.,
"Exchange Plaza",
Bandra-Kurla Complex,
Bandra (E),
Mumbai - 400 051

Dear Sir/ Madam,

Sub: Un-audited Standalone and Consolidated Financial Results for the Quarter ended 30th June, 2019 with Limited Review Report.

Dear Sir/ Madam,

Please find attached the copy of the Un-audited Standalone and Consolidated Financial Results for the Quarter ended 30th June, 2019 with Limited Review Reports. The results were approved and taken on records by the Board of Directors of the Company at their meeting held on 14th August, 2019.

The Board Meeting commenced at 6.00 pm and concluded at 7.30 pm.

You are requested to take the same on your records and oblige.

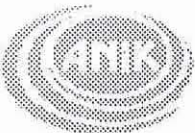
Thanking You,

Yours Sincerely,

For Anik Industries Limited



Shailesh Kumath
Company Secretary





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Un-audited Financial Results for the quarter ended 30th June, 2019

Rs. in Laacs

PARTICULARS	STANDALONE				CONSOLIDATED	
	Quarter Ended (3 months)			Year ended	Quarter Ended (3 months)	Year ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019	30.06.2019	31.03.2019
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited	Unaudited
1 Income from operations						
(a) Net Sales / Income From Operations (Net of excise Duty)	11560.04	20462.25	13302.76	60453.82	11560.04	60453.82
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)	11560.04	20462.25	13302.76	60453.82	11560.04	60453.82
Other Income	175.49	244.02	478.02	1183.91	175.49	1199.41
Total Revenue	11735.53	20706.27	13780.78	61637.73	11735.53	61653.23
2 Expenses						
a) Cost of materials consumed	428.55	1041.61	1118.86	4623.16	428.55	4623.16
b) Purchase of stock in trade	9715.36	15028.56	12967.08	55161.25	9715.36	55161.25
c) Changes in inventories of finished goods, work in progress & stock in trade	961.94	3152.32	(870.90)	(1119.68)	961.94	(1119.68)
d) Employee benefit expense	112.87	120.20	83.66	397.03	113.66	403.13
e) Finance Cost	277.35	410.32	287.96	1274.47	277.35	1274.61
f) Depreciation & Amortisation Expense	19.60	21.90	22.92	89.46	19.60	89.46
g) Other Expenditure	742.98	2862.80	104.97	3478.31	743.04	3408.04
Total expenses (a) to (g)	12258.65	22637.71	13714.55	63904.01	12259.50	63839.97
3 Profit/ (Loss) before exceptional items and tax	(523.12)	(1931.44)	66.23	(2266.28)	(523.97)	(2186.74)
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit(+)/Loss(-) Before Tax	(523.12)	(1931.44)	66.23	(2266.28)	(523.97)	(2186.74)
6 Tax Expense						
Current Tax	4.63	0.33	13.00	0.33	4.63	0.56
Deferred Tax	(176.48)	(719.03)	5.29	(746.70)	(176.48)	(746.70)
7 Net Profit (+)/ Loss(-) from continuing operations	(351.27)	(1212.74)	47.94	(1519.91)	(352.11)	(1440.60)
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	(351.27)	(1212.74)	47.94	(1519.91)	(352.11)	(1440.60)
12 Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	(78.36)
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	(351.27)	(1212.74)	47.94	(1519.91)	(352.11)	(1518.95)



Alvin Kumar





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15	Other Comprehensive income						
	Amount of items that will not be reclassified to profit and loss	4.24	14.96	0.66	16.94	4.24	16.94
	Income tax relating to items that will not be reclassified to profit or loss	(1.41)	(4.97)	(0.23)	(5.66)	(1.41)	(5.66)
	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	(348.44)	(1202.75)	48.37	(1508.63)	(349.28)	(1507.67)
16	Other Comprehensive Income attributable to						
	Owners of the Company	0.00	0.00	0.00	0.00	0.00	11.29
	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	11.29
17	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent	0.00	0.00	0.00	0.00	0.00	(1519.08)
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.13
	Total	(348.44)	(1202.75)	48.37	(1508.63)	(349.28)	(1518.95)
18	Paid up equity share capital (FV of Rs. 10 each)	2775.35	2775.35	2775.35	2775.35	2775.35	2775.35
19	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year				27262.83		37552.65
20	Earnings per share (in Rs.)						
	Earning per equity share from continue operations						
	Basic EPS for continuing operations	(1.27)	(4.37)	0.17	(5.48)	(1.27)	(5.47)
	Diluted EPS for continuing operations	(1.27)	(4.37)	0.17	(5.48)	(1.27)	(5.47)
	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	(1.27)	(4.37)	0.17	(5.48)	(1.27)	(5.47)
	Diluted EPS for continued and discontinued operations	(1.27)	(4.37)	0.17	(5.48)	(1.27)	(5.47)



Beeman Meena





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Notes:

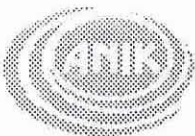
- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 14.08.2019 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter ended on 30.06.2019.
- 2 Letter of Credit amounting to Rs. 1902.16 Lacs devolved during 17th June 2019 to 30th June 2019 .
- 3 Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- 4 Company is a partner in partnership firm Mahakosh Property Developers (an associates) since financial statement of the firm has not been finalised for the quarter ended 30th June 2019, the same has not been consolidated , however we believe that the impact of the same would be immaterial.
- 5 The Company has adopted Ind AS 116 " Leases effective from April 1, 2019 and elect not to apply the requirement of Ind AS 116 since leases are short -term leases.
- 6 The above financial results are available on Company's website www.anikgroup.com and also on the website of BSE & NSE .

Dated : 14.08.2019
Place : Indore



For & On Behalf of Board of Directors


Manish Shakra
Managing Director
DIN: 00230392





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Segment wise Revenue, Results, Assets and Liabilities (for the quarter ended 30th June, 2019)

Rs. In Lacs

S. No.	PARTICULARS	STANDALONE				CONSOLIDATED	
		Quarter Ended		Year Ended		Quarter Ended	Year Ended
		30.06.2019 Unaudited	31.03.2019 Audited	30.06.2018 Unaudited	31.03.2019 Audited	30.06.2019 Unaudited	31.03.2019 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Wind Power	16.23	13.53	23.18	64.20	16.23	64.20
b.	Trading Others	10315.54	16076.13	13518.80	56017.03	10315.54	56017.03
c.	Property Development	1228.27	4851.90	2.12	4855.60	1228.27	4855.60
d.	Unallocated-Others	175.49	(235.28)	236.68	700.92	175.50	716.41
	Net Sales / Income From Operations	11735.53	20706.27	13780.78	61637.73	11735.53	61653.23
2	Segment Results (Profit/ Loss before Tax and Interest)						
a.	Wind Power	9.30	6.60	13.02	35.82	9.30	35.82
b.	Trading Others	(518.99)	(2726.42)	233.85	-2222.21	(518.99)	-2222.21
c.	Property Development	196.42	1358.86	(17.03)	1260.51	196.42	1260.51
d.	Unallocated-Others	67.51	(160.16)	124.34	-65.93	66.66	13.75
	Total	(245.76)	(1521.12)	354.19	-991.81	(246.61)	(912.13)
	Less : -						
i)	Interest	277.36	410.32	287.96	1274.47	277.36	1274.61
ii)	Other unallocable expenditure net off		0.00	0.00	0.00		0.00
iii)	Un-allocable income		0.00	0.00	0.00		0.00
	Total Profit before Tax	(523.12)	(1931.44)	66.23	(2266.28)	(523.97)	(2186.74)
3	Segment assets						
b.	Wind Power	688.66	667.88	732.73	667.88	688.66	667.88
c.	Trading Others	22694.98	24148.98	30263.70	24148.98	22694.98	24148.98
d.	Property Development	6824.42	7251.81	7356.84	7251.81	6824.42	7251.81
e.	Unallocated-Others	25822.89	24486.59	20212.91	24486.59	38829.78	37307.71
	Total	56030.94	56555.27	58566.19	56555.27	69037.83	69376.39
4	Segment Liabilities						
b.	Wind Power	0.00	0.00	0.00	0.00	0.00	0.00
c.	Trading Others	14998.87	14803.83	13454.58	14803.83	14998.87	14803.83
d.	Property Development	9473.64	9543.90	11498.98	9543.90	9473.64	9543.90
e.	Unallocated-Others	1869.36	2169.37	1999.34	2169.37	2740.06	2853.42
	Total	26341.88	26517.10	26952.90	26517.10	27212.57	27201.15

Dated : 14.08.2019

Place : Indore

For & On Behalf of Board of Directors



Manish Shakra
Manish Shakra
Managing Director
DIN: 00230392





INDEPENDENT AUDITOR'S REVIEW REPORT

To,
The Board of Directors
Anik Industries Limited

14.08.2019

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Anik Industries Limited** ("the Company") for the quarter ended 30th June 2019 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared on the basis of the related interim financial statements 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 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the 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 and policies, 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.

For SMAK & Co.
Chartered Accountants
(Firm Reg. No. 020120C)


CA Atishay Khasgiwala
Partner
M. No. 417866



Place: Indore
UDIN: 19417866AAAABK9966



Limited Review Report on Unaudited Quarterly 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 audited 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") for the quarter ended 30th June, 2019, 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 Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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 results of the following entities:

Name of Subsidiary

Revera Milk and Foods Private Limited.

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to 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 revenues of Nil, total net Loss after tax of Rs.0.86 lacs and total comprehensive income of Rs. (0.86) lacs, for the quarter ended 30th June 2019 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 the subsidiary is based solely on the reports of the other auditor and the procedures performed by us as stated in paragraph 3 above.

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

For SMAK & Co.
Chartered Accountants
(Firm Reg. No. 020120C)


CA Atishay Khasgiwala*
Partner
M. No. 417866



Place: Indore

Date : 14.08.2019

UDIN : 19417866AAAAABL2299