



**ANIK INDUSTRIES LIMITED**  
(Formerly Madhya Pradesh Glychem Industries Ltd.)

**Corporate Office :**  
2/1, South Tukoganj, Behind High Court,  
Indore - 452 001 (M.P.), INDIA  
Phone : +91-731-2513281-82-83, 4018009-10  
Fax : +91-731-2513285  
Website : www.anikghee.com

**Unaudited (Provisional) Financial Results for the quarter ended 30th September, 2008**

S.No.	PARTICULARS	(Rs. In Lacs)				
		Quarter Ended		Half Year Ended		Year Ended
		30.09.2008 Unaudited	30.09.2007 Unaudited	30.09.2008 Unaudited	30.09.2007 Unaudited	31.03.2008 Audited
1	Net Sales / Income From Operations	25871.40	11681.28	47204.81	21921.24	72898.40
2	Other Income	716.26	160.45	1023.85	293.82	2938.41
3	Total Expenditure					
a.	(Increase) / Decrease in Stock in Trade	(2840.45)	3067.78	2828.17	4637.84	(5972.72)
b.	Purchase & Consumption of Materials	27635.58	7255.53	41150.05	14730.31	72318.19
c.	Staff Cost	140.48	104.12	262.85	196.29	499.18
d.	Other Expenditure	837.84	551.46	1770.57	1059.52	3426.11
	Total (a) to (d)	25773.45	10978.89	46011.64	20623.96	70270.76
4	Interest	315.41	225.77	630.21	358.22	1562.03
5	Gross Profit (+) / Loss (-) after interest but before Depreciation and Taxation	498.80	637.07	1586.61	1232.88	4004.02
6	Depreciation	74.25	62.05	156.53	121.95	263.00
7	Prior Period Adjustment	-	-	-	-	0.00
8	Profit before Tax	424.55	575.02	1430.08	1110.93	3741.02
9	Provision for Taxation					
	Current Tax	130.00	150.00	375.00	270.00	1250.00
	Deferred Tax	20.00	10.00	35.00	19.00	77.26
	Fringe Benefit Tax	5.00	3.50	8.00	5.28	20.00
10	Income Tax for earlier years	-	-	-	-	67.71
11	Net Profit (+) / Loss (-)	269.55	411.52	1012.08	816.65	2326.05
12	Paid-up Equity Share Capital	2775.35	2775.35	2775.35	2775.35	2775.35
13	Reserves Excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	-	-	-	-	16002.47
14	Basic & Diluted EPS for the period (Quarter not annualised)	0.97	1.48	3.65	2.94	8.38
15	Aggregate of Non- Promotor Shareholding					
	a. Number of Shares	13880316	14032069	13880316	14032069	13880316
	b. Percentage of Shareholding	50.01	50.56	50.01	50.56	50.01

**Note :**

- 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 31st October, 2008 and are subject to limited review by the Statutory Auditors.
- The number of Investor complaint pending as on 1st July, 2008-Nil. received during the quarter ended 30th September, 2008 - 2 & resolved at the end of the quarter - NIL.

Dated : 31st October, 2008  
Place : Indore

For & On Behalf of Board of Directors

SURESH CHANDRA SHAHRA  
MANAGING DIRECTOR



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**Segment wise Revenue, Results and Capital Employed  
as per Clause 41 of the Listing Agreement  
(for the quarter ended 30th September, 2008)**

S. No	PARTICULARS	Quarter Ended		Half Year Ended		Year Ended
		30.09.2008 Unaudited	30.09.2007 Unaudited	30.09.2008 Unaudited	30.09.2007 Unaudited	31.03.2008 Audited
1	Segment Revenue (Net Sales/ Income)					
a.	Dairy Products	5362.03	4623.16	11444.37	10247.31	24236.27
b.	Wind Power	62.80	38.86	85.05	63.96	84.21
c.	Others	21020.58	7054.51	36556.79	11764.52	49092.35
d.	Unallocable amount	142.25	125.20	142.25	139.27	621.95
	Net Sales / Income	26587.66	11841.73	48228.46	22215.06	74034.78
2	Profit before Tax and Interest					
a.	Dairy Products	108.44	50.64	251.23	110.87	578.92
b.	Wind Power	48.67	28.72	63.58	43.96	33.77
c.	Others	556.43	773.62	1719.06	1366.51	2887.91
d.	Unallocable amount	26.42	(40.15)	26.42	(40.15)	0.43
	Total	739.96	812.83	2060.29	1481.19	3501.03
	Less : -					
i)	Interest	315.41	225.77	630.21	358.22	1562.03
ii)	Prior period Adjustment					0
ii)	Other unallocable expenditure net of unallocated income	0.00	12.04	0.00	12.04	0
	Total Profit before Tax	424.55	575.02	1430.08	1110.93	1939.00
3	Capital Employed					
a.	Dairy Products	10915.32	8364.90	10915.32	8364.90	13926.49
b.	Wind Power	711.24	873.05	711.24	873.05	681.73
c.	Others	3245.61	3843.20	3245.61	3843.20	(1394.87)
	Total Capital Employed in Segments	14872.17	13081.15	14872.17	13081.15	13213.35
	Add :					
	Unallocable Corporate Assets Less	16421.21	15537.94	16421.21	15537.94	24241.90
	Total	31293.38	28619.09	31293.38	28619.09	37455.25

Dated : 31st October, 2008

Place : Indore

For & On Behalf of Board of Directors

**SURESH CHANDRA SHAHRA  
MANAGING DIRECTOR**