



## ANIK INDUSTRIES LIMITED

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 31st December, 2009

S. No.	PARTICULARS	(Rs. in Lacs)				
		Quarter Ended		Nine Month Ended		Year Ended
		31.12.2009 Unaudited	31.12.2008 Unaudited	31.12.2009 Unaudited	31.12.2008 Unaudited	31.03.2009 Audited
1	Net Sales / Income From Operations	28873.57	17478.17	80341.97	64682.98	101043.51
2	Other Income	1174.10	1710.10	1682.02	2739.75	3202.92
3	Total Expenditure					
a.	(Increase) / Decrease in Stock in Trade	2356.77	587.83	(2238.56)	3426.00	1316.87
b.	Purchase & Consumption of Materials	24489.70	16130.82	78628.75	57280.87	94298.55
c.	Staff Cost	196.71	136.64	465.78	399.49	609.73
d.	Other Expenditure	1677.10	1286.10	3707.61	3056.87	4074.83
	Total (a) to (d)	28720.28	18151.39	78564.56	64163.03	100297.98
4	Interest	802.10	782.84	1814.86	1413.05	2148.68
5	Gross Profit (+) / Loss (-) after interest but before Depreciation and Taxation	326.29	254.04	1644.67	1840.65	1799.77
6	Depreciation	100.09	89.59	287.29	258.12	364.49
7	Prior Period Adjustment	-	-	-	-	0.00
8	Profit before Tax	225.20	154.45	1357.28	1584.53	1445.28
9	Provision for Taxation					
	Current Tax	80.00	30.00	310.00	405.00	400.00
	Deferred Tax	15.00	12.00	66.00	47.00	120.70
	Fringe Benefit Tax	0.00	5.00	0.00	13.00	19.00
10	Income Tax for earlier years	-	-	-	-	1.89
11	Excess Income Tax Provision for earlier year	-	-	-	-	(174.82)
12	Net Profit (+)/ Loss (-)	150.20	107.45	982.28	1119.53	1078.81
13	Paid-up Equity Share Capital	2775.35	2775.35	2775.35	2775.35	2775.35
14	Reserves Excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	-	-	-	-	16886.46
15	Basic & Diluted EPS for the period (Quarter not annualised)	0.54	0.39	3.54	4.03	3.89
16	Aggregate of Non-Promoter Shareholding					
a.	Number of Shares	13828050	13827760	13828050	13827760	13828060
b.	Percentage of Shareholding	49.82	49.82	49.82	49.82	49.82
17	Promoters and promoter group Shareholding					
a)	Pledged/Encumbered					
	Number of Shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered					
	Number of Shares	13925436	13925426	13925436	13925426	13925426
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	50.18	50.18	50.18	50.18	50.18

#### 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 30th January, 2010 and are subject to limited review by the Statutory Auditors.
- The number of investor complaint pending as on 1st Oct, 2009-Nil, received during the quarter ended 31st December, 2009 - 10 & unresolved at the end of the quarter - Nil.

Dated : 30th January, 2010  
Place : Indore

For & On Behalf of Board of Directors

*Manish Shahra*

MANISH SHAHRA  
JT. 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 31st December, 2009)**

S. No	PARTICULARS	Quarter Ended		Nine Month Ended		Year Ended
		31.12.2009 Unaudited	31.12.2008 Unaudited	31.12.2009 Unaudited	31.12.2008 Unaudited	31.03.2009 Audited
1	Segment Revenue (Net Sales/ Income)					
a	Dairy Products	8468.12	5975.41	22265.84	17419.78	27655.53
b	Wind Power	18.55	44.90	88.77	129.95	139.88
c	Others	20198.90	13085.98	58007.36	49642.77	76029.62
d	Unallocable amount	1174.10	81.98	1682.02	224.23	1521.40
	Net Sales / Income	29847.67	19186.27	82023.99	67416.73	104246.43
2	Profit before Tax and Interest					
a	Dairy Products	386.02	58.39	870.99	309.62	846.63
b	Wind Power	10.39	26.82	42.36	90.40	90.21
c	Others	617.47	837.08	2206.65	2556.14	2482.03
d	Unallocable amount	14.42	15.00	52.14	41.42	195.08
	Total	1027.30	937.29	3172.14	2997.58	3593.96
	Less :-					
i)	Interest	802.10	782.84	1814.86	1413.05	2148.68
ii)	Prior period Adjustment					0.00
ii)	Other unallocable expenditure net of unallocated income	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	225.20	154.45	1357.28	1584.53	1445.27
3	Capital Employed					
a	Dairy Products	12445.23	8177.03	12445.23	8177.03	12045.16
b	Wind Power	602.35	717.00	602.35	717.00	645.93
c	Others	5886.26	5453.13	5886.26	5453.13	5282.42
	Total Capital Employed in Segments	18933.84	14347.16	18933.84	14347.16	17973.51
	Add :					
	Unallocable Corporate Assets Less Liabilities	14244.13	15463.22	14244.13	15463.22	14297.27
	Total	33177.97	29810.38	33177.97	29810.38	32270.78

Dated : 30th January, 2010  
Place : Indore

For & On Behalf of Board of Directors

MANISH SHAHRA

JT.MANAGING DIRECTOR