



ANIK INDUSTRIES LIMITED

Corporate Office :

2/1, South Tukoganj, Behind High Court,

Indore - 452 001 (M.P.), INDIA

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

Fax : +91-731-2513285

Website : www.anikghee.com

Unaudited (Provisional) Financial Results for the quarter ended 31st March, 2010

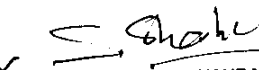
(Rs. In Lacs)

S.No.	PARTICULARS	Quarter Ended		Year Ended	
		31.03.2010 Unaudited	31.03.2009 Unaudited	31.03.2010 Unaudited	31.03.2009 audited
1	Net Sales / Income From Operations	41102.38	31651.68	121444.35	101043.51
2	Other Income	2253.69	138.72	3936.71	3202.92
3	Total Expenditure				
a.	(Increase) / Decrease in Stock in Trade	126.12	(2139.96)	(2112.44)	1316.87
b.	Purchase & Consumption of Materials	40391.53	31631.01	117021.28	94296.55
c.	Staff Cost	261.07	157.48	726.83	609.73
d.	Other Expenditure	1612.13	1339.30	5319.74	4074.83
	Total (a) to (d)	42390.85	30987.83	120956.41	100297.98
4	Interest	717.52	600.04	2532.38	2148.68
5	Gross Profit (+) / Loss (-) after interest but before Depreciation and Taxation	247.70	202.53	1892.27	1799.77
6	Depreciation	99.89	97.08	387.18	354.49
7	Prior Period Adjustment	0.00	0.00	0.00	0.00
8	Profit before Tax	147.81	105.45	1505.09	1445.28
9	Provision for Taxation				
	Current Tax	115.00	25.00	425.00	400.00
	Deferred Tax	5.00	5.00	70.00	120.70
	Fringe Benefit Tax	0.00	8.00	0.00	19.00
10	Income Tax adjustment for earlier years	0.00	0.00	0.00	1.59
11	Excess Income Tax Provision for earlier years	0.00	0.00	0.00	(174.82)
11	Net Profit (+) / Loss (-)	27.81	67.45	1010.09	1078.81
12	Paid-up Equity Share Capital	2775.35	2775.35	2775.35	2775.35
13	Reserves Excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	-	-	-	16886.46
14	Basic & Diluted EPS for the period (Quarter not annualised)	0.10	0.24	3.64	3.89
15	Aggregate of Non- Promoter Shareholding				
a.	Number of Shares	13828250	13828060	13828250	13828060
b.	Percentage of Shareholding	49.83	49.82	49.83	49.82
16	Promoters and promoter group Shareholding				
a)	Pledged/Encumbered				
	Number of Shares	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
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
b)	Non-encumbered				
	Number of Shares	13925236	13925426	13925236	13925426
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	50.17	50.18	50.17	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 adjourned meeting held on 22nd May 2010 and are subject to limited review by the Statutory Auditors.
 - The number of Investor complaint pending as on 01 Jan. 2010 - Nil, received during the quarter ended 31st March, 2010 - 07 & unresolved at the end of the quarter - NIL.

Dated : 22.05.2010
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 31st March, 2010)**

(Rs. in Lacs)

S. No.	PARTICULARS	Quarter Ended		Year Ended	
		31.03.2010 Unaudited	31.03.2009 Unaudited	31.03.2010 Unaudited	31.03.2009 audited
1	Segment Revenue (Net Sales/ Income)				
	a. Dairy Products	10941.47	10235.13	33207.31	27565.53
	b. Wind Power	10.53	9.14	79.3	139.88
	c. Others	30150.38	18897.89	88157.74	75029.62
	d. Unallocable amount	2253.89	2648.24	3935.71	1521.40
	Net Sales / Income	43356.07	31790.40	125380.06	104246.43
2	Profit before Tax and Interest				
	a. Dairy Products	681.38	479.74	1552.37	846.63
	b. Wind Power	10.54	9.02	52.90	90.21
	c. Others	160.40	199.13	2367.05	2462.03
	d. Unallocable amount	13.01	17.60	65.15	195.08
	Total	865.33	705.49	4037.47	3593.96
	Less :-				
	i) Interest	717.52	600.04	2632.38	2148.68
	ii) Prior Period Adjustment	0.00	0.00	0.00	0.00
	ii) Other unallocable expenditure net of unallocated income	0.00	0.00	0.00	0.00
	Total Profit before Tax	147.81	105.45	1505.09	1445.27
3	Capital Employed				
	a. Dairy Products	11914.67	12137.40	11914.67	12045.16
	b. Wind Power	655.83	604.45	655.83	645.93
	c. Others	9746.91	3038.76	9746.91	5282.42
	Total Capital Employed in Segments	22317.41	15780.61	22317.41	17973.51
	Add :				
	Unallocable Corporate Assets Less	15997.87	15908.27	15997.87	14297.27
	Total	38315.28	31688.88	38315.28	32270.78

Dated 22.05.2010
Place : Indore

For & On Behalf of Board of Directors


SURESH CHANDRA SHAHRA
MANAGING DIRECTOR