



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 30th June, 2010

(Rs. In Lacs)

S.No.	PARTICULARS	Quarter Ended		Year Ended
		30.06.2010 Unaudited	30.06.2009 Unaudited	31.03.2010 Unaudited
1	Net Sales / Income From Operations	23966.28	25643.77	121444.35
2	Other Income	745.94	314.13	3935.71
3	Total Expenditure			
a.	(Increase) / Decrease in Stock in Trade	88.98	(5687.24)	(2112.44)
b.	Purchase & Consumption of Materials	22302.58	29684.32	117021.28
c.	Staff Cost	211.49	125.28	726.83
d.	Other Expenditure	775.07	689.55	5319.74
	Total (a) to (d)	23378.12	24811.91	120955.41
4	Interest	625.68	419.12	2532.38
5	Gross Profit (+) / Loss (-) after interest but before Depreciation and Taxation	708.42	726.87	1892.27
6	Depreciation	104.15	92.89	387.18
7	Prior Period Adjustment	0.00	0.00	0.00
8	Profit before Tax	604.27	633.98	1505.09
9	Provision for Taxation			
	Current Tax	125.00	110.00	425.00
	Deferred Tax	22.00	20.00	70.00
	Fringe Benefit Tax	0.00	0.00	0.00
10	Income Tax adjustment for earlier years	-	-	0.00
11	Net Profit (+) / Loss (-)	457.27	503.98	1010.09
12	Paid-up Equity Share Capital	2775.35	2775.35	2775.35
13	Reserves Excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	-	-	-
14	Basic & Diluted EPS for the period (Quarter not annualised)	1.65	1.82	3.64
15	Aggregate of Non- Promoter Shareholding			
	a. Number of Shares	14028650	13828060	13828250
	b. Percentage of Shareholding	50.55	49.82	49.83
16	Promoters and promoter group Shareholding			
a)	Pledged/Encumbered			
	Number of Shares	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
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00
b)	Non-encumbered			
	Number of Shares	13724836	13925426	13925236
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	49.45	50.18	50.17

Note:

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 adjourned meeting held on 07th August, 2010 and the Statutory Auditors have carried out "Limited Review" of the above results.

2 The number of Investor complaint pending as on 01.04.2010 - Nil, received during the quarter ended 30th June, 2010 - 02 & un-resolved at the end of the quarter - Nil.

Dated : 07th August, 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 30th June, 2010)**

(Rs. In lacs)

S. No.	PARTICULARS	Quarter Ended		Year Ended
		30.06.2010 Unaudited	30.06.2009 Unaudited	31.03.2010 Unaudited
1	Segment Revenue (Net Sales/ Income)			33207.31
a.	Dairy Products	9013.16	7168.51	79.30
b.	Wind Power	31.36	23.17	88157.74
c.	Trading Others	14921.76	18452.09	3935.71
d.	Unallocable amount	745.94	314.13	125380.06
	Net Sales / Income	24712.22	25957.90	
2	Profit before Tax and Interest			1552.37
a.	Dairy Products	174.45	164.37	52.90
b.	Wind Power	16.17	13.05	2367.05
c.	Trading others	1039.33	875.68	65.15
d.	Unallocable amount			4037.47
	Total	1229.95	1053.10	
	Less : -			2532.38
i)	Interest	625.68	419.12	0.00
ii)	Prior Period Adjustment	0.00	0.00	0.00
ii)	Other unallocable expenditure net of unallocated income	0.00	0.00	0.00
	Total Profit before Tax	604.27	633.98	1505.09
3	Capital Employed			11914.67
a.	Dairy Products	11640.69	12401.60	655.83
b.	Wind Power	684.26	589.45	9746.91
c.	Trading Others	6746.29	4602.76	22317.41
	Total Capital Employed in Segments	19071.24	17593.81	
	Add :			
	Unallocable Corporate Assets Less Liabilities	26518.83	14562.11	15997.87
	Total	45590.07	32155.92	38315.28

Dated : 07th August, 2010
Place : Indore

For & On Behalf of Board of Directors

MANISH SHAHRA
JT. MANAGING DIRECTOR