



ANIK INDUSTRIES LIMITED

Corporate Office :

2/1, South Tukoganj, Behind High Court,

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

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

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

(Rs. In Lacs)

S. No	PARTICULARS	Quarter Ended		Nine Month Ended		Year Ended
		31.12.2010 Unaudited	31.12.2009 Unaudited	31.12.2010 Unaudited	31.12.2009 Unaudited	31.03.2010 Audited
1	Net Sales / Income From Operations	34339.45	28673.57	86622.21	80341.97	121681.35
2	Other Income	724.20	1174.10	2140.80	1682.02	3083.35
3	Total Expenditure					
a.	(Increase) / Decrease in Stock in Trade	904.29	2356.77	(1055.82)	(2238.56)	(1992.68)
b.	Purchase & Consumption of Materials	31779.03	24489.70	82568.42	76629.75	115007.40
c.	Staff Cost	299.70	196.71	739.42	465.76	776.78
d.	Other Expenditure	908.92	1677.10	2737.82	3707.61	6627.91
	Total (a) to (d)	33891.94	28720.28	84989.84	78564.56	120419.41
4	Interest	818.80	802.10	2059.02	1814.86	2437.11
5	Gross Profit (+) / Loss (-) after interest but before Depreciation and Taxation	352.91	325.29	1714.15	1644.57	1908.18
6	Depreciation	104.62	100.09	353.29	287.29	387.83
7	Prior Period Adjustment	-	-	-	-	0.00
8	Profit before Tax	248.29	225.20	1360.86	1357.28	1520.35
9	Provision for Taxation					
	Current Tax	45.00	60.00	335.00	310.00	360.00
	Deferred Tax	15.00	15.00	50.00	65.00	50.67
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
10	Income Tax for earlier years	-	-	-	-	3.63
11	Excess Income Tax Provision for earlier year	-	-	-	-	-
12	Net Profit (+) / Loss (-)	188.29	150.20	975.86	982.28	1106.05
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)	-	-	-	-	-
15	Basic & Diluted EPS for the period (Quarter not annualised)	0.68	0.54	3.52	3.54	3.99
16	Aggregate of Non- Promoter Shareholding					
	a. Number of Shares	14042650	13828050	14042650	13828050	13828250
	b. Percentage of Shareholding	50.60	49.82	50.60	49.82	49.83
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	13710836	13925436	13710836	13925436	13925236
	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)	49.40	50.18	49.40	50.18	50.17

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 14th February, 2011 and have undergone limited review by the Statutory Auditors.
- The number of Investor complaint pending as on 1st Oct, 2010- Nil, received during the quarter ended 31st December, 2010 - 22 & un-resolved at the end of the quarter - NIL.

Dated : 14th February, 2011

Place : Indore

For & On Behalf of Board of Directors

Manish Shahra

MANISH SHAHRA

JT. MANAGING DIRECTOR



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as per Clause 41 of the Listing Agreement
(for the quarter ended 31st December, 2010)

S. No.	PARTICULARS	Quarter Ended		Nine Month Ended		Year Ended
		31.12.2010 Unaudited	31.12.2009 Unaudited	31.12.2010 Unaudited	31.12.2009 Unaudited	31.03.2010 Audited
1	Segment Revenue (Net Sales/ Income)					
a.	Dairy Products	11126.37	8458.12	29441.10	22265.84	32947.78
b.	Wind Power	15.54	16.55	66.91	68.77	88.60
c.	Others	23197.54	20198.90	57114.20	58007.36	88644.97
d.	Unallocable amount	724.20	1174.10	2140.80	1682.02	3083.35
	Net Sales / Income	35063.65	29847.67	88763.01	82023.99	124764.70
2	Profit before Tax and Interest					
a.	Dairy Products	410.29	385.02	649.26	870.99	1583.22
b.	Wind Power	11.23	10.39	47.25	42.36	37.20
c.	Others	592.72	617.47	2670.52	2206.65	1789.85
d.	Unallocable amount	52.85	14.42	52.85	52.14	547.19
	Total	1067.09	1027.30	3419.88	3172.14	3957.46
	Less :-					
i)	Interest	818.80	802.10	2059.02	1814.86	2437.11
ii)	Prior period Adjustment	0.00	0.00	0.00	0.00	0.00
ii)	Other unallocable expenditure net of unallocated income	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	248.29	225.20	1360.86	1357.28	1520.35
3	Capital Employed					
a.	Dairy Products	15392.29	12445.23	15392.29	12445.23	15378.88
b.	Wind Power	631.61	602.35	631.61	602.35	615.05
c.	Others	6102.31	5886.26	6102.31	5886.26	8153.31
	Total Capital Employed in Segments	22126.21	18933.84	22126.21	18933.84	24147.24
	Add :-					
	Unallocable Corporate Assets Less Liabilities	22500.61	14244.13	22500.61	14244.13	31130.29
	Total	44626.82	33177.97	44626.82	33177.97	55277.53

Dated : 14th February, 2011

Place : Indore

For & On Behalf of Board of Directors


MANISH SHAHRA

JT.MANAGING DIRECTOR