



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, 2011

(Rs. In Lacs)

S.No.	PARTICULARS	Quarter Ended		Year Ended	
		31.03.2011 Unaudited	31.03.2010 Unaudited	31.03.2011 Unaudited	31.03.2010 Audited
1	Net Sales / Income From Operations	40600.88	41102.38	127223.09	121681.35
2	Other Income	473.11	2253.69	2613.91	3083.35
3	Total Expenditure				
a.	(Increase) / Decrease in Stock in Trade	(1697.54)	126.12	(2753.36)	(1992.68)
b.	Purchase & Consumption of Materials	38936.27	40391.53	121504.69	115007.40
c.	Staff Cost	280.59	261.07	1020.01	776.78
d.	Other Expenditure	2196.77	1612.13	4934.59	6627.91
	Total (a) to (d)	39716.09	42390.85	124705.93	120419.41
4	Interest	929.61	717.52	2988.63	2437.11
5	Gross Profit (+) / Loss (-) after interest but before Depreciation and Taxation	428.29	247.70	2142.44	1908.18
6	Depreciation	106.63	99.89	459.92	387.83
7	Prior Period Adjustment	0.00	0.00	0.00	0.00
8	Profit before Tax	321.66	147.81	1682.52	1520.35
9	Provision for Taxation				
	Current Tax	90.00	115.00	425.00	360.00
	Deferred Tax	85.00	5.00	135.00	50.67
10	Income Tax adjustment for earlier years		0.00		3.63
11	Net Profit (+)/ Loss (-)	146.66	27.81	1122.52	1106.05
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)				
14	Basic & Diluted EPS for the period (Quarter not annualised)	0.53	0.10	4.04	3.99
15	Aggregate of Non- Promoter Shareholding				
	a. Number of Shares	13828650	13828250	13828650	13828250
	b. Percentage of Shareholding	49.83	49.83	49.83	49.83
16	Promoters and promoter group Shareholding				
a)	Pledged/Encumbered				
	Number of Shares	0	0.00	0	0.00
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	0	0.00	0	0.00
	Percentage of shares (as a % of the total share capital of the company)	0	0.00	0	0.00
b)	Non-encumbered				
	Number of Shares	13924836	13925236	13924836	13925236
	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	50.17	50.17	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 May 2011 and have gone limited review by the Statutory Auditors.
- The number of Investor complaint pending as on 1st January 2011- Nil, received during the quarter ended 31st March, 2011 - 3 & un-resolved at the end of the quarter - Nil.

Dated : 14th May, 2011

Place : Indore

For & On Behalf of Board of Directors

Manish Shahra

MANISH SHAHRA
JT. MANAGING DIRECTOR



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

**Segment wise Revenue, Results and Capital Employed
as per Clause 41 of the Listing Agreement
(for the quarter ended 31st March, 2011)**

S. No.	PARTICULARS	Quarter Ended		Year Ended	
		31.03.2011 Unaudited	31.03.2010 Unaudited	31.03.2011 Unaudited	31.03.2010 Audited
1	Segment Revenue (Net Sales/ Income)				
a.	Dairy Products	13617.62	10941.47	43058.72	32947.78
b.	Wind Power	17.02	10.53	83.93	88.60
c.	Trading	26966.24	30150.38	84080.44	88644.97
d.	Unallocable amount	473.11	2253.69	2613.91	3083.35
	Net Sales / Income	41073.99	43356.07	129837.00	124764.70
2	Profit before Tax and Interest				
a.	Dairy Products	464.33	681.38	1113.59	1583.22
b.	Wind Power	11.86	10.54	59.12	37.20
c.	Trading	754.42	160.40	3424.93	1789.85
d.	Unallocable amount	20.66	13.01	73.51	547.19
	Total	1251.27	865.33	4671.15	3957.46
	Less :-				
i)	Interest	929.61	717.52	2988.63	2437.11
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	321.66	147.81	1682.52	1520.35
3	Capital Employed				
a.	Dairy Products	16351.23	11914.67	16351.23	15378.88
b.	Wind Power	623.86	655.83	623.86	615.05
c.	Trading	6440.55	9746.91	6440.55	8153.31
	Total Capital Employed in Segments	23415.64	22317.41	23415.64	24147.24
	Add :				
	Unallocable Corporate Assets Less Liabilities	25441.42	15997.87	25441.42	31130.29
	Total	48857.06	38315.28	48857.06	55277.53

Dated 14th May, 2011
Place : Indore

For & On Behalf of Board of Directors


 MANISH SHAHRA
 JT. MANAGING DIRECTOR