



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 30th June, 2011

(Rs. In Lacs)

S.No.	PARTICULARS	Quarter Ended		Year Ended
		30.06.2011 Unaudited	30.06.2010 Unaudited	31.03.2011 Unaudited
1	(a) Net Sales / Income From Operations	32632.59	23966.28	127223.09
	(b) Other Operating Income	9.89	10.69	138.74
2	Expenditure			
	a) (increase)/Decrease in Stock in Trade and work in progress	1521.73	88.98	(2753.36)
	b) Consumption of raw materials	10613.02	8895.52	37002.20
	c) Purchase of traded goods	18798.40	13407.06	84502.49
	d) Employees cost	241.63	211.49	1020.01
	e) Depreciation	139.62	104.15	459.92
	f) Other Expenditure	1211.33	775.07	4934.59
	g) Total (a) to (f)	32525.73	23482.27	126165.85
3	Profit from Operations before other Income, Interest and Exceptional Items(1-2)	316.75	494.70	2195.98
4	Other Income	856.23	735.25	2475.17
5	Profit before Interest and Exceptional Items (3+4)	1172.98	1229.95	4671.15
6	Interest	820.54	625.68	2988.63
7	Profit after Interest but before Exceptional Items (5-6)	352.44	604.27	1682.52
8	Exceptional items	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	352.44	604.27	1682.52
10	Tax Expense			
	Current Tax	70.00	125.00	425.00
	Deferred Tax	19.00	22.00	135.00
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax(9-10)	263.44	457.27	1122.52
12	Extraordinary Item (net of tax expense Rs. Nil)	0.00	0.00	0.00
13	Net Profit (+)/ Loss(-) for the period(11-12)	263.44	457.27	1,122.52
14	Paid-up Equity Share Capital	2775.35	2775.35	2775.35
15	Reserves Excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)			
16	Earning per Share(EPS)			
	a) Basic & Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.95	1.65	4.04
	b) Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.73	1.65	4.04
17	Public Shareholding			
	a) Number of Shares	13828650.00	14028650.00	13828650
	b) Percentage of Shareholding	49.83	50.55	49.83
18	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	13924836	13724836	13924836
	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)	50.17	49.45	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 19th August, 2011 and the Statutory Auditors have carried out "Limited Review" of the above results.

2 The number of Investor complaint pending as on 01.04.2011 - Nil, received during the quarter ended 30th June, 2011 - Nil & un-resolved at the end of the quarter - Nil.

3 Previous period/year figures have been regrouped/recasted wherever necessary.

Dated : 19th August, 2011

Place : Indore

For & On Behalf of Board of Directors

(Signature)
MANISH 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 30th June, 2011)

(Rs. In lacs)

S. No.	PARTICULARS	Quarter Ended		Year Ended
		30.06.2011 Unaudited	30.06.2010 Unaudited	31.03.2011 Unaudited
1	Segment Revenue (Net Sales/ Income)			
a.	Dairy Products	11866.20	9013.16	43058.72
b.	Wind Power	25.90	31.36	83.93
c.	Trading Others	20940.49	14921.76	84080.44
d.	Unallocable amount	866.12	745.94	2613.91
	Net Sales / Income	33698.71	24712.22	129837.00
2	Profit before Tax and Interest			
a.	Dairy Products	283.01	174.45	1113.89
b.	Wind Power	14.28	16.17	59.12
c.	Trading others	895.69	1039.33	3424.93
d.	Unallocable amount			73.51
	Total	1172.98	1229.95	4671.15
	Less :-			
i)	Interest	820.54	625.68	2988.63
ii)	Prior Period Adjustment	0.00	0.00	0.00
iii)	Other unallocable expenditure net of unallocated income	0.00	0.00	0.00
	Total Profit before Tax	352.44	604.27	1682.52
3	Capital Employed			
a.	Dairy Products	13141.44	11640.69	16351.23
b.	Wind Power	662.26	684.26	623.86
c.	Trading Others	7991.74	6746.29	6440.55
	Total Capital Employed in Segments	21795.44	19071.24	23415.64
	Add :-			
	Unallocable Corporate Assets Less Liabilities	28083.68	26548.83	25441.42
	Total	49879.12	45620.07	48857.06

Dated : 19th August, 2011
Place : Indore

For & on Behalf of Board of Directors

Manish Shahra
MANISH SHAHRA
MANAGING DIRECTOR