



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
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Website : www.anikghee.com

Unaudited (Provisional) Financial Results for the quarter ended 31st December, 2011

S.No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income From Operations	34728.52	32819.23	34339.45	100380.34	86622.21	127566.37
	(b) Other Operating Income	124.34	59.68	18.45	193.91	58.22	326.64
2	Expenditure	(1060.80)	2278.24	904.29	2739.17	(1055.82)	(2499.14)
	a) (Increase)/Decrease in Stock in Trade and work in progress	11641.68	11964.93	7865.12	34219.63	23336.94	26808.18
	b) Consumption of raw materials	21761.73	16908.55	23913.91	57458.68	59231.48	93444.02
	c) Purchase of traded goods	315.20	250.69	299.70	807.62	739.42	1013.08
	d) Employees cost	142.22	140.55	104.62	422.39	353.29	495.77
	e) Depreciation	2013.90	1207.18	908.92	4432.41	2,737.82	6942.40
	f) Other Expenditure						
	g) Total (a) to (f)	34803.93	32750.14	33996.56	100079.80	85343.13	126204.31
3	Profit from Operations before other Income, Interest and Exceptional Items(1-2)	48.93	128.77	361.34	494.45	1337.30	1678.70
4	Other Income	1205.93	797.1	705.75	2869.26	2082.58	2947.06
5	Profit before Interest and Exceptional Items (3+4)	1254.86	925.87	1067.09	3363.71	3419.88	4625.76
6	Interest	1133.80	745.66	818.80	2699.70	2059.02	2997.93
7	Profit after Interest but before Exceptional Items (5-6)	121.36	180.21	248.29	654.01	1360.86	1627.83
8	Exceptional items	0.00	0.00	0.00	0.00		0.00
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	121.36	180.21	248.29	654.01	1360.86	1627.83
10	Tax Expense	25.00	70.00	45.00	165.00	335.00	410.00
	Current Tax	10.00	16.00	15.00	45.00	50.00	136.44
	Deferred Tax						
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax(9-10)	86.36	94.21	188.29	444.01	975.86	1081.39
12	Extraordinary Item (net of tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	72.19
13	Net Profit (+)/ Loss(-) for the period(11-12)	86.36	94.21	188.29	444.01	975.86	1,009.20
14	Paid-up Equity Share Capital	2775.35	2775.35	2775.35	2775.35	2775.35	2775.35
15	Reserves Excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)						18807.64
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)	0.31	0.34	0.68	1.60	3.52	3.64
	b) Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year(not to be annualized)	0.31	0.34	0.68	1.60	3.52	3.64
17	Public Shareholding	13823650	13828650	14042650	13823650	14042650	13828650
	a) Number of Shares	49.81	49.83	50.60	49.81	50.60	49.83
	b) Percentage of Shareholding						
18	Promoters and promoter group shareholding						
	a) Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00	0.00
	Number of Shares	0.00	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	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	0.00
	b) Non-encumbered	13929836	13924836	13710836	13929836	13710836	13924836
	Number of Shares	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	50.19	50.17	49.40	50.19	49.40	50.17
	Percentage of shares (as a % of the total share capital of the company)						

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 meeting held on 14th February, 2012 and have undergone limited review by the Statutory Auditors.

2 The number of Investor complaint pending as on 1st October, 2011-Nil, received during the quarter ended 31st December, 2011 - 7 & un-resolved at the end of the quarter - NIL.

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

Dated : 14th February, 2012
Place : Indore

For & On Behalf of Board of Directors

(Signature)
MUMBAI
RASHI 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 31st December, 2011)

S. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011 Unaudited	30.09.2011 Unaudited	31.12.2010 Unaudited	31.12.2011 Unaudited	31.12.2010 Unaudited	31.03.2011 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Dairy Products	13907.41	11941.45	11126.37	37715.06	29441.10	42391.49
b.	Wind Power	8.71	27.56	15.54	62.17	66.91	85.97
c.	Trading Others	20812.41	20850.22	23197.54	62603.12	57114.20	85277.25
d.	Unallocable amount	1330.26	856.78	724.20	3053.16	2140.80	3075.36
	Net Sales / Income	36058.79	33676.01	35063.65	103433.51	88763.01	130830.07
2	Profit before Tax and Interest						
a.	Dairy Products	428.24	321.31	410.29	1012.56	649.26	912.11
b.	Wind Power	10.99	19.96	11.23	45.24	47.25	24.09
c.	Trading others	815.63	584.6	592.72	2295.91	2670.52	2365.97
d.	Unallocable amount	0.00	0.00	52.85	0.00	52.85	1,323.59
	Total	1254.86	925.87	1067.09	3353.71	3419.88	4625.76
	Less :-						
i)	Interest	1133.50	745.66	818.80	2699.70	2059.02	2997.93
ii)	Prior Period Adjustment	0.00	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	0.00
	Total Profit before Tax	121.36	180.21	248.29	654.01	1360.86	1627.83
3	Capital Employed						
a.	Dairy Products	16987.45	15963.37	15392.29	16987.45	15392.29	15609.96
b.	Wind Power	618.32	628.45	631.61	618.32	631.61	639.17
c.	Trading Others	14045.21	13067.01	6102.31	14045.21	6102.31	11174.60
	Total Capital Employed in Segments	31650.98	29658.83	22126.21	31650.98	22126.21	27423.73
	Add :						
	Unallocable Corporate Assets Less	20152.52	21346.05	22500.61	20152.52	22500.61	19767.70
	Total	51803.50	51004.88	44626.82	51803.50	44626.82	47191.43

Dated : 14th February, 2012

Place : Indore

For & On Behalf of Board of Directors


MANISH SHAH
JT. MANAGING DIRECTOR



To,
The Board of Directors
Anik Industries Limited
Mumbai

14.02.2012

Sub : Limited Review for the quarter ending 31st December 2011

Dear Sir,

We have reviewed the accompanying statement of un audited financial result of **ANIK INDUSTRIES LIMITED** as at and for the quarter ending 31st December 2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by Management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices has not disclose the information required to be disclose in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

Thanking You

For Ashok Khasgiwala & Co.
Chartered Accountants
(Firm Reg. No. 0743C)

CA Avinash Baxi
(Partner)
M.No. 79722

Place : Indore

