



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

Email : anik@anikgroup.com

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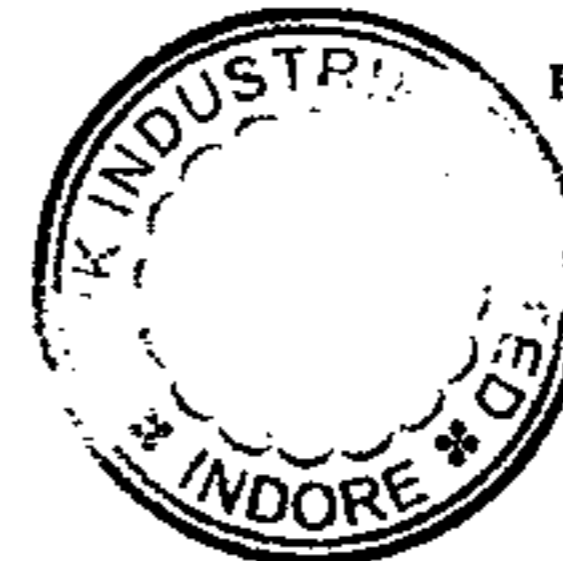
Audited Financial Results for the quarter and year ended 31st March, 2013

PART I		(Rs. in Lakhs)				
PARTICULARS	Quarter Ended (3 months)			Year Ended		
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	
(Refer Notes Below)	Audited	Unaudited	Unaudited	Audited	Audited	
1 Income from operations						
(a) Net Sales / Income From Operations (Net of excise Duty)	35053.94	29247.50	59758.14	126068.12	160549.40	
(b) Other Operating Income	182.35	122.03	679.09	332.35	220.23	
Total Income from operations (net)	35236.29	29369.53	60437.23	126400.47	160769.63	
2 Expenses						
a) Cost of materials consumed	1783.64	10946.01	20605.99	32099.59	33929.50	
b) Purchase of stock in trade	34505.99	15050.51	38086.29	82532.25	113823.94	
c) Changes in inventories of finished goods, work in progress & stock in trade	(5048.50)	583.26	(1259.56)	944.53	1620.38	
d) Employee benefit expense	336.25	348.64	288.59	1223.56	1110.51	
e) Depreciation & Amortisation Expense	143.36	142.93	141.70	571.83	564.09	
f) Other Expenditure	3407.70	1951.70	2242.78	6,984.62	7,422.31	
Total expenses (a) to (f)	35128.44	29023.05	60105.79	124356.38	158470.73	
3 Profit/(Loss) from Operations before other Income, Finance Costs and Exceptional Items(1-2)	107.85	346.48	331.44	2044.09	2298.90	
4 Other Income	888.58	189.93	800.00	1046.44	1603.92	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	996.43	536.41	1131.44	3090.53	3902.82	
6 Finance Costs (Interest)	426.85	352.44	203.35	1782.18	2291.38	
7 Profit? (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	569.58	183.97	928.09	1308.35	1611.44	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	
9 Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	569.58	183.97	928.09	1308.35	1611.44	
10 Tax Expense	51.92	30.00	80.00	241.92	279.29	
11 Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	517.66	153.97	848.09	1066.43	1332.15	
12 Extraordinary Item (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	7.77	
13 Net Profit/ (Loss) for the period (11-12)	517.66	153.97	848.09	1066.43	1324.38	
14 Share of profit/(loss) of associates*	NA	NA	NA	NA	NA	
15 Minority Interest*	NA	NA	NA	NA	NA	
16 Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	517.66	153.97	848.09	1066.43	1324.38	
17 Paid up equity share capital (FV of shares shall be indicated)	2775.35	2775.35	2775.35	2775.35	2775.35	
18 Reserves excluding revaluation Reserves as per balance sheet of previous accounting year						
19.i. Earnings per share (before extraordinary items) of Rs. 10/- each (not annualised)						
(a) Basic	1.87	0.55	3.05	3.84	4.80	
(b) Diluted	1.87	0.55	3.05	3.84	4.80	
19.ii. Earnings per share (after extraordinary items) of Rs. 10/- each (not annualised)						
(a) Basic	1.87	0.55	3.05	3.84	4.77	
(b) Diluted	1.87	0.55	3.05	3.84	4.77	

* Applicable in the case of consolidated results.

Dated : 06.06.2013

Place : Indore



For & On Behalf of Board of Directors

Devin Srivastava

Jt. Managing Director



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PART II						
	PARTICULARS	Quarter Ended (3 months)			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	i) Number of shares	13823650	13823650	13823650	13823650	13823650
	ii) Percentage of shareholding	49.81	49.81	49.81	49.81	49.81
2	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	i) Number of shares	0.00	0.00	0.00	0.00	0.00
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	iii) 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					
	i) Number of shares	13929836	13929836	13929836	13929836	13929836
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	iii) Percentage of shares (as a % of the total share capital of the Company)	50.19	50.19	50.19	50.19	50.19
	Particulars	3 months ended (31.03.2013)				
B	INVESTOR COMPLIANTS					
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	3.00				
	Disposed of during the quarter	3.00				
	Remaining unresolved at the end of the quarter	NIL				

Notes:

- 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 06th June, 2013.
- Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- Finance cost (Interest) Expenses of Rs. 1782.18 Lacs for the year ended 31st March 2013 is net of interest income of Rs.2965.91 Lacs .

Dated : 06.06.2013
Place : Indore



For & On Behalf of Board of Directors

Keen Sena
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 and year ended 31st March, 2013)**

(Rs. in Lakhs)

S. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2013 Audited	31.12.2012 Unaudited	31.03.2012 Unaudited	31.03.2013 Audited	31.03.2012 Audited
1	Segment Revenue (Net Sales/ Income)					
a.	Dairy Products	29477.18	14433.55	24896.50	75199.89	62946.92
b.	Wind Power	49.24	9.82	12.67	121.73	80.53
c.	Trading Others	5984.97	14804.13	35257.32	51203.95	97893.50
d.	Unallocable amount	613.48	311.95	1070.74	921.35	1452.60
	Net Sales / Income	36124.87	28559.45	61237.23	127446.92	162373.55
2	Profit before Tax and Interest					
a.	Dairy Products	901.65	406.71	1846.37	2661.35	3466.56
b.	Wind Power	20.77	8.43	5.59	68.03	27.78
c.	Trading others	(270.91)	121.27	151.16	16.23	(182.14)
d.	Unallocable amount	344.92	0.00	(871.68)	344.92	590.62
	Total	996.43	636.41	1131.44	3090.53	3902.82
	Less : -					
i)	Interest	426.85	352.44	203.35	1782.18	2291.38
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	569.58	183.97	928.09	1308.35	1611.44
3	Capital Employed					
a.	Dairy Products	26301.14	18092.39	23172.88	26301.14	23172.88
b.	Wind Power	686.37	679.97	667.11	686.37	667.11
c.	Trading Others	3541.06	9303.04	3633.18	3541.06	3633.18
	Total Capital Employed in Segments	30528.57	28075.40	27473.17	30528.57	27473.17
	Add :					
	Unallocable Corporate Assets Less Liabilities	16828.73	(4554.37)	25172.51	16828.73	25172.51
	Total	47357.30	23521.03	52645.68	47357.30	52645.68

Dated : 06.06.2013

Place : Indore

For & On Behalf of Board of Directors

Deenendra Kumar
Jt. Managing Director





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STATEMENT OF ASSETS AND LIABILITIES			
Particulars		As at current year end (31.03.2013) (Audited)	As at previous year end (31.03.2012) (Audited)
A	EQUITY AND LIABILITIES		
1	SHARE HOLDERS' FUND :		
	(a) Share Capital	277,534,860	277,534,860
	(b) Reserves and Surplus	2,119,834,492	2,013,191,518
	(c) Money Received gainst Share warrants	-	-
	Sub-total - Sharholder's funds	2,397,369,352	2,290,726,378
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-term borrowings	97,473,680	195,605,260
	(b) Deferred tax liabilities (Net)	102,398,313	98,706,152
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	8,428,039	7,950,448
	Sub-Total - Non current liabilities	208,300,032	302,261,860
5	Current Liabilities		
	(a) Short-term borrowings	1,918,452,412	2,990,040,914
	(b) Trade payables	3,636,050,468	4,117,725,713
	(c) Other current liabilities	213,763,316	268,529,583
	(d) Short-term provisions	3,979,324	4,255,269
	Sub-total - Current Liabilities	6,772,245,520	7,380,551,459
	TOTAL - EQUITY AND LIABILITIES	8,377,914,904	9,973,539,697
B	ASSETS		
1	Net Current Assets		
	(a) Fixed Assets	1,494,483,481	1,185,144,307
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investment	1,016,450	708,410
	(d) Deferred Tax assets (net)	-	-
	(e) Long-term loans and advances	59,560,126	51,699,235
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	1,555,060,057	1,237,551,952
2	Current assets		
	(a) Current Investments	128,876,612	246,127,782
	(b) Inventories	1,339,080,261	1,414,330,154
	(c) Trade receivables	3,601,340,977	4,436,646,955
	(d) Cash & cash equivalents	730,355,952	1,624,805,721
	(e) Short-term loans & advances	757,482,868	809,154,684
	(f) Other current assets	265,718,177	204,922,449
	Sub-total - Current assets	6,822,854,847	8,735,987,745
	TOTAL-ASSETS	8,377,914,904	9,973,539,697

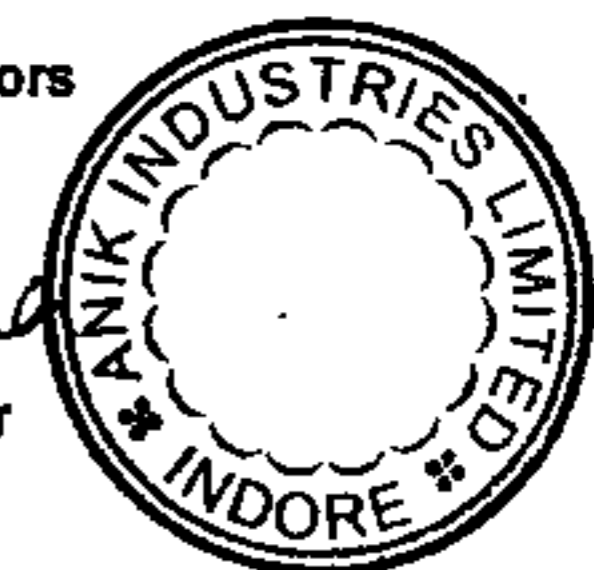
* Applicable in the case of consolidated statement of assets and liabilities.

Dated : 06.06.2013

Place : Indore

For and Behalf of Board of Directors

Deependra
Jt. Managing Director



**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Clause 41 of the Listing Agreement**

To
The Board of Directors of
Anik Industries Limited

We have audited the quarterly financial results of **Anik Industries Limited** for the quarter ended 31.03.2013 and the year to date results for the period 01.04.2012 to 31.03.2013, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2013 as well as the year to date results for the period from 01.04.2012 to 31.03.2013 **except that interest income of Rs. 728.20 lacs for the quarter and Rs. 2965.91 lacs for the year ended 31st March, 2013 has been netted off against interest expenditure instead of including same under other income. However this disclosure has no impact on the profit for the quarter and year ended on 31st March 2013.**

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Date : 06.06.2013
Place : Indore



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

A Baxi
CA Avinash Baxi
(Partner)
M.No. 79722