



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

Website : www.anikghee.com

Unaudited (Provisional) Financial Results for the quarter ended 30th June, 2013

PART I		(Rs. in Lakhs)			
PARTICULARS	Quarter Ended (3 months)			Year Ended	
	30.06.2013	31.03.2013	30.06.2012	31.03.2013	
(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited	
1 Income from operations					
(a) Net Sales / Income From Operations (Net of excise Duty)	36542.59	35053.94	31749.46	126068.12	
(b) Other Operating Income	114.39	182.35	32.52	332.35	
Total Income from operations (net)	36656.98	35236.29	31781.98	126400.47	
2 Expenses					
a) Cost of materials consumed	15701.88	1783.64	11409.55	32099.59	
b) Purchase of stock in trade	16050.89	34505.99	13214.85	82532.25	
c) Changes in inventories of finished goods, work in progress & stock in trade	2596.69	(5048.50)	5549.54	944.53	
d) Employee benefit expense	311.23	336.25	269.38	1223.56	
e) Depreciation & Amortisation Expense	133.91	143.36	142.10	571.83	
f) Other Expenditure	1032.86	3407.70	748.55	6,984.62	
Total expenses (a) to (f)	35827.46	35128.44	31333.97	124356.38	
3 Profit/ (Loss) from Operations before other Income, Finance Costs and Exceptional Items(1-2)	829.52	107.85	448.01	2044.09	
4 Other Income	33.66	888.58	0.00	1046.44	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	863.18	996.43	448.01	3090.53	
6 Finance Costs	476.85	426.85	171.23	1782.18	
7 Profit? (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	386.33	569.58	276.78	1308.35	
8 Exceptional items		0.00	0.00	0.00	
9 Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	386.33	569.58	276.78	1308.35	
10 Tax Expense	80.00	51.92	70.00	241.92	
11 Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	306.33	517.66	206.78	1066.43	
12 Extraordinary Item (net of tax expense Rs. - Lakhs)		0.00	0.00	0.00	
13 Net Profit/ (Loss) for the period (11-12)	306.33	517.66	206.78	1066.43	
14 Share of profit/(loss) of associates*	NA	NA	NA	NA	
15 Minority Interest*	NA	NA	NA	NA	
16 Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	306.33	517.66	206.78	1066.43	
17 Paid up equity share capital (FV of shares Rs. 10/- each)	2775.35	2775.35	2775.35	2775.35	
18 Reserves excluding revaluation Reserves as per balance sheet of previous accounting year	-	-	-	21198.34	
19.i Earnings per share (before extraordinary items) of Rs. 10/- each (not					
(a) Basic	1.10	1.87	0.75	3.84	
(b) Diluted	1.10	1.87	0.75	3.84	
19.ii Earnings per share (after extraordinary items) of Rs. 10/- each (not annualised)					
(a) Basic	1.10	1.87	0.75	3.84	
(b) Diluted	1.10	1.87	0.75	3.84	

* Applicable in the case of consolidated results.



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PART II		Quarter Ended (3 months)			Year Ended
PARTICULARS		30.06.2013	31.03.2013	30.06.2012	31.03.2013
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	i) Number of shares				
	ii) Percentage of shareholding	13823650	13823650	13823650	13823650
2	Promoters and promoter group shareholding	49.81	49.81	49.81	49.81
	a) Pledged/Encumbered				
	i) Number of shares				
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	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
	b) Non-encumbered	0.00	0.00	0.00	0.00
	i) Number of shares				
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	13929836	13929836	13929836	13929836
	iii) Percentage of shares (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00
		50.19	50.19	50.19	50.19
	Particulars	3 months ended (30.06.2013)			
B	INVESTOR COMPALIANIS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	4			
	Disposed of during the quarter	4			
	Remaining unresolved at the end of the quarter	NIL			

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 14.08.2013 and have undergone limited review by the Statutory Auditors.

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

Dated : 14.08.2013
Place : Indore

For & On Behalf of Board of Directors

Heem Sushra
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 30th June, 2013)**

S. No.	PARTICULARS	Quarter Ended			Rs. in Lakhs
		30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	31.03.2013 Audited
1	Segment Revenue (Net Sales/ Income)				
a.	Dairy Products	20358.74	29477.18	16650.44	75199.89
b.	Wind Power	59.8	49.24	20.29	121.73
c.	Trading Others	16124.05	5984.97	15078.73	51203.95
d.	Unallocable amount	148.05	613.48	32.52	921.35
	Net Sales / Income	36690.64	36124.87	31781.98	127446.92
2	Profit before Tax and Interest				
a.	Dairy Products	645.21	901.65	293.16	2661.35
b.	Wind Power	44.35	20.77	13.62	68.03
c.	Trading others	173.62	(270.91)	141.23	16.23
d.	Unallocable amount	0.00	344.92	0.00	344.92
	Total	863.18	996.43	448.01	3090.53
	Less : -				
i)	Interest	476.85	426.85	171.23	1782.18
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	386.33	569.58	276.78	1308.35
3	Capital Employed				
a.	Dairy Products	25451.15	26301.14	17845.22	26301.14
b.	Wind Power	694.23	686.37	534.24	686.37
c.	Trading Others	3845.19	3541.06	6845.2	3541.06
	Total Capital Employed in Segments	29990.57	30528.57	25224.66	30528.57
	Add :				
	Unallocable Corporate Assets Less	17854.37	16828.73	33524.22	16828.73
	Total	47844.94	47357.30	58748.88	47357.30

Dated : 14.08.2013

Place : Indore

For & On Behalf of Board of Directors

Jt. Managing Director

