



ANIK INDUSTRIES LIMITED

CIN - L24118MH1976PLC136836

Corporate Office :

2/1, South Tukoganj, Behind High Court,

Indore - 452001 (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, 2015

(Rs. in					
I	PARTICULARS	Quarter Ended (3 months)			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales / Income From Operations (Net of excise Duty)	34390.70	48295.98	36963.01	146763.48
	(b) Other Operating Income	118.60	102.68	25.43	476.57
	Total Income from operations (net)	34509.30	48398.66	36988.44	147240.05
2	Expenses				
	a) Cost of materials consumed	21210.95	13715.44	8700.08	45351.45
	b) Purchase of stock in trade	3963.35	33900.63	22146.15	94848.46
	c) Changes in inventories of finished goods, work in progress & stock in	6392.77	(3374.25)	2888.71	(6367.71)
	d) Employee benefit expense	377.43	435.18	339.65	1558.19
	e) Depreciation & Amortisation Expense	134.15	151.05	150.59	594.10
	f) Other Expenditure	1010.77	1758.98	1271.82	5882.72
	Total expenses (a) to (f)	33089.41	46587.03	35497.00	141867.21
3	Profit/ (Loss) from Operations before other Income, Finance Costs and Exceptional Items(1-2)	1419.89	1811.63	1491.44	5372.84
4	Other Income	550.09	431.04	309.13	2523.85
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1969.98	2242.66	1800.57	7896.68
6	Finance Costs	1766.76	1709.40	1398.74	6669.58
7	Profit? (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	203.22	533.26	401.83	1227.10
8	Exceptional items		0.00		0.00
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	203.22	533.26	401.83	1227.10
10	Tax Expense	30.00	91.23	45.00	196.23
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	173.22	442.03	356.83	1030.87
12	Extraordinary Item (net of tax expense Rs. _ _ Lakhs)		0.00		0.00
13	Net Profit/ (Loss) for the period (11-12)	173.22	442.03	356.83	1030.87
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)*	173.22	442.03	356.83	1030.87
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				23260.20
19.i.	Earnings per share (before extraordinary items) of Rs. 10/- each (not annualised)				
	(a) Basic	0.62	1.59	1.29	3.71
	(b) Diluted	0.62	1.59	1.29	3.71
19.ii.	Earnings per share (after extraordinary items) of Rs. 10/- each (not annualised)				
	(a) Basic	0.62	1.59	1.29	3.71
	(b) Diluted	0.62	1.59	1.29	3.71

* Applicable in the case of consolidated results.



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PART II

	PARTICULARS	Quarter Ended (3 months)			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	i) Number of shares	13694667	13694667	13694667	13694667
	ii) Percentage of shareholding	49.34	49.34	49.34	49.34
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	i) Number of shares	0.00	0	0.00	0
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	0.00	0	0.00	0
	iii) Percentage of shares (as a % of the total share capital of the Company)	0.00	0	0.00	0
	b) Non-encumbered				
	i) Number of shares	14058819	14058819	14058819	14058819
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	100.00	100	100.00	100
	iii) Percentage of shares (as a % of the total share capital of the Company)	50.66	50.66	50.66	50.66
	Particulars	3 months ended (30.06.2015)			
B	INVESTOR COMPLIANTS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	3			
	Disposed of during the quarter	3			
	Remaining unresolved at the end of the quarter	NIL			

Notes:

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 14.08.2015 and have undergone limited review by the Statutory Auditors.

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

Dated : 14.08.2015

Place : Indore

For & On Behalf of Board of Directors


 Managing Director
 ANIK INDUSTRIES LIMITED
 INDORE
 DTN-00230392





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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, 2015)**

S. No.	PARTICULARS	Rs. in Lakhs			
		Quarter Ended		Year Ended	
		30.06.2015 Unaudited	31.03.2015 Audited	30.06.2014 Unaudited	31.03.2015 Audited
1	Segment Revenue (Net Sales/ Income)				
a.	Dairy Products	27216.57	36976.79	19789.9	102133.34
b.	Wind Power	34.06	17.22	23.18	99.02
c.	Trading Others	7140.07	12115.52	17149.93	45344.67
d.	Unallocable amount	668.69	(279.83)	334.56	2186.87
	Net Sales / Income	35059.39	48829.70	37297.57	149763.90
2	Profit before Tax and Interest				
a.	Dairy Products	1247.305	2283.51	708.96	5424.66
b.	Wind Power	18.58	4.74	11.88	57.86
c.	Trading others	704.09	(1416.07)	1079.73	1043.68
d.	Unallocable amount	0.00	1370.48	0.00	1370.48
	Total	1969.98	2242.66	1800.57	7896.68
	Less :-				
i)	Finance Cost	1766.76	1709.40	1398.74	6669.58
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	203.22	533.26	401.83	1227.10
3	Capital Employed				
a.	Dairy Products	22783.85	26133.61	24957.12	26133.61
b.	Wind Power	757.41	739.09	745.15	739.09
c.	Trading Others	12023.44	12367.96	11245.23	12367.96
	Total Capital Employed in Segments	35564.70	39240.66	36947.50	39240.66
	Add :				
	Unallocable Corporate Assets Less Liabilities	(9400.93)	(13205.11)	(11393.22)	(13205.11)
	Total	26163.77	26035.55	25554.28	26035.55

Dated : 14.08.2015

Place : Indore

For & On Behalf of Board of Directors

Arjun Mishra
Jt. Managing Director
DIN- 00230392



To,
The Board of Directors
Anik Industries Limited

14.08.2015

Sub : Limited Review for the quarter ending 30th June 2015

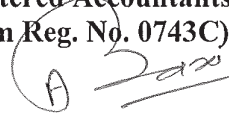
Dear Sir,

We have reviewed the accompanying statement of un audited financial result of **Anik Industries Limited** for the quarter ending 30th June 2015 being submitted by the Company pursuant to Clause 41 of the listing agreements with the Stock Exchanges, 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 audit 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, specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies 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.

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


CA Avinash Baxi
(Partner)
M.No. 79722

Indore

