



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.anikgroup.com

Date: 14.08.2018

To,

The Bombay Stock Exchange, Mumbai,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 001

National Stock Exchange of India Ltd.,
"Exchange Plaza",
Bandra-Kurla Complex,
Bandra (E),
Mumbai - 400 051

Sub: Un-audited Financial Results for the Quarter ended 30th June, 2018 with Limited Review Report.

Dear Sir/ Madam,

Please find attached the copy of the Un-audited Financial Results for the Quarter ended 30th June, 2018 with Limited Review Report. The results were approved and taken on records by the Board of Directors of the Company at their meeting held on 14th August, 2018.

The Board Meeting commenced at 6.30 pm and concluded at 8.00 pm.

You are requested to take the same on your records and oblige.

Thanking You,

Yours faithfully,

For Anik Industries Limited


Shailesh Kumath
Company Secretary





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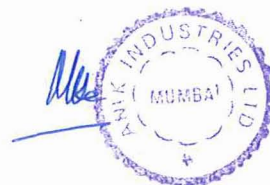
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Un-audited Financial Results for the quarter ended 30th June, 2018

		Rs. in Lacs			
	PARTICULARS	Quarter Ended (3 months)		Year ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales / Income From Operations (Net of excise Duty)	13302.76	21416.96	13770.04	60967.09
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations (net)	13302.76	21416.96	13770.04	60967.09
	Other Income	478.02	2.96	2074.35	2682.47
	Total Revenue	13780.78	21419.92	15844.39	63649.56
2	Expenses				
	a) Cost of materials consumed	1118.86	470.56	984.65	3648.45
	b) Purchase of stock in trade	12967.08	16827.90	13446.75	55859.20
	c) Changes in inventories of finished goods, work in progress & stock in trade	(870.90)	2645.80	(760.54)	(449.30)
	d) Employee benefit expense	83.66	113.50	109.60	440.55
	e) Finance Cost	287.96	582.28	210.40	1227.20
	f) Depreciation & Amortisation Expense	22.92	23.31	22.35	93.27
	g) Other Expenditure	104.97	545.81	508.00	1086.45
	Total expenses (a) to (g)	13714.55	21209.17	14521.21	61905.83
3	Profit/ (Loss) before exceptional items and tax	66.23	210.75	1323.18	1743.73
4	Exceptional items	0.00	0.00	0.00	0.00
5	Profit(+)/Loss(-) Before Tax	66.23	210.75	1323.18	1743.73
6	Tax Expense				
	Current Tax	13.00	105.00	250.00	385.00
	Deferred Tax	5.29	(2.12)	0.78	-24.91
7	Net Profit (+)/ Loss(-) from continuing operations	47.94	107.87	1072.40	1383.64
8	Profit/ (Loss) from discontinuing operation Before tax	0.00	0.00	0.00	0.00
9	Tax expenses of discontinuing operations				
	Current Tax	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00
10	Net Profit/ (Loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00
11	Profit/ (Loss) for the period before minority interest	47.94	107.87	1072.40	1383.64
12	Share of profit/(loss) of associates	0		0.00	
13	Profit (loss) of Minority Interest	0		0.00	
14	Net profit/(loss) for the period	47.94	107.87	1072.40	1383.64





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15	Other Comprehensive income				
	Amount of items that will not be reclassified to profit and loss	0.66	(15.64)	10.20	2.64
	Income tax relating to items that will not be reclassified to profit or loss	(0.23)	5.42	(3.53)	(0.91)
	Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00
	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
16	Total comprehensive income	48.37	97.65	1079.07	1385.37
17	Paid up equity share capital (FV of Rs. 10 each)	2775.35	2775.35	2775.35	2775.35
18	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year			0.00	28771.72
19	Earnings per share (in Rs.)				
	Earning per equity share from continue operations				
	Basic EPS for continuing operations	0.17	0.39	3.86	4.99
	Diluted EPS for continuing operations	0.17	0.39	3.86	4.99
	Earnings per equity share for discontinued operations				
	Basic EPS for discontinued operations	-	-	-	-
	Diluted EPS for discontinued operations	-	-	-	-
	Earnings per equity share				
	Basic EPS for continued and discontinued operations	0.17	0.39	3.86	4.99
h	Diluted EPS for continued and discontinued operations	0.17	0.39	3.86	4.99





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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 14.08.2018 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter ended on 30.06.2018.
- 2 The new accounting standard Ind AS 115(Revenue from contracts with customers) is effective from April,1, 2018. Accordingly the company has changed its income recognition policy in line with Ind AS 115 from April 1,2018. Due to the application of Ind AS 115 for the quarter ended June 30, 2018 income from projects is lower by Rs.1067.06 lacs, cost of material consumed is lower by Rs.747.95 lacs, profit before tax is lower by Rs.319.12 lacs, Tax expenses is lower by Rs. 111.51 lacs and profit after tax is lower by Rs. 207.61 lacs, the basic and diluted EPS for the quarter ended June 30,2018 is Rs. 0.17 per share instead of Rs. 0.92 per share.
- 3 Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- 4 The above financial results are available on Company's website www.anikgroup.com and also on the website of BSE & NSE .

Dated : 14.08.2018

Place : Indore



For & On Behalf of Board of Directors

Manish Shahra
Manish Shahra
Managing Director
DIN: 00230392





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Segment wise Revenue, Results and Capital Employed (for the quarter ended 30th June, 2018)

Rs. In Lacs

S. No.	PARTICULARS	STANDALONE			
		Quarter Ended			
		30.06.2018 Unaudited	31.03.2018 Audited	30.06.2017 Unaudited	31.03.2018 Audited
1	Segment Revenue (Net Sales/ Income)				
a.	Wind Power	23.18	17.60	21.11	73.54
b.	Trading Others	13518.80	16290.59	13748.93	55784.78
c.	Property Development	2.12	5251.77	3.44	5283.93
d.	Unallocated-Others	236.68	(140.04)	2070.91	2507.31
	Net Sales / Income From Operations	13780.78	21419.92	15844.39	63649.56
2	Segment Results (Profit/ Loss before Tax and Interest)				
a.	Wind Power	13.02	9.70	16.80	36.53
b.	Trading Others	233.85	179.27	47.06	451.63
c.	Property Development	(17.03)	910.00	(175.30)	767.07
d.	Unallocated-Others	124.34	(305.94)	1645.02	1715.70
	Total	354.19	793.03	1533.58	2970.93
	Less : -				
i)	Interest	287.96	582.28	210.40	1227.20
ii)	Other unallocable expenditure net off	0.00	0.00	0.00	0.00
iii)	Un-allocable income	0.00	0.00	0.00	0.00
	Total Profit before Tax	66.23	210.75	1323.18	1743.73
3	Segment assets				
b.	Wind Power	732.73	710.05	740.43	710.05
c.	Trading Others	30263.70	30787.11	30026.41	30787.11
d.	Property Development	7356.84	5796.64	6995.50	5796.64
e.	Unallocated-Others	20212.91	20621.53	22386.54	20621.53
	Total	58566.19	57915.32	60148.88	57915.32
4	Segment Liabilities				
b.	Wind Power	0.00	0.00	3.68	0.00
c.	Trading Others	13454.58	13559.87	21419.46	13559.87
d.	Property Development	11498.98	7148.63	4434.36	7148.63
e.	Unallocated-Others	1999.34	5659.77	2575.36	5659.77
	Total	26952.90	26368.26	28432.86	26368.26

Dated : 14.08.2018

Place : Indore

For & On Behalf of Board of Directors



Manish Shahra
 Managing Director
 DIN: 00230392



INDEPENDENT AUDITOR'S REVIEW REPORT

To,
The Board of Directors
Anik Industries Limited

14.08.2018

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Anik Industries Limited** ("the Company") for the quarter and three months ended 30th June 2018 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015. Attention is drawn to the fact that the figures for the 3 months ended 31st March, 2018 as reported in this financial results are the balancing figures between audited figures in respect of the full previous financial year and published year to date figures up to third quarter of the previous financial year.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared on the basis of the related interim financial statements in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 unaudited financial results prepared in accordance with the recognition and measurement principles laid down in applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



The comparative financial information of the Company for the quarter ended 30th June, 2017 prepared in accordance with Indian Accounting Standard (Ind AS) included in this statement have been reviewed by the predecessor auditor. The report of the predecessor auditor on these comparative financial information for the quarter ended 30th June, 2017 dated 14th September, 2017 expressed an unmodified opinion. Our report is not modified in respect of these matter.

For SMAK & Co.
Chartered Accountants
(Firm, Reg. No. 020120C)


CA Shridhar Mandhanya
Partner
M. No. 421425



Place: Indore