



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

Audited Financial Results for the Year ended 31st March, 2011

S.No.	PARTICULARS	Year Ended	
		31.03.2011 Audited	31.03.2010 Audited
1	(a) Net Sales / Income From Operations	127556.37	121681.35
	(b) Other Operating Income		
2	Expenditure	326.64	608.30
	a) (Increase)/Decrease in Stock in Trade and work in progress	(2499.14)	(1992.68)
	b) Consumption of raw materials	26808.18	25300.63
	c) Purchase of traded goods	93444.02	89706.77
	d) Employees cost	1013.08	776.78
	e) Depreciation	495.77	387.83
	f) Other Expenditure	6942.40	6627.91
	g) Total (a) to (f)	126204.31	120807.24
3	Profit from Operations before other Income, Interest and Exceptional Items(1-2)	1678.70	1482.41
4	Other Income	2947.06	2475.05
5	Profit before Interest and Exceptional Items (3+4)	4625.76	3957.46
6	Interest	2997.93	2437.11
7	Profit after Interest but before Exceptional Items (5-6)	1627.83	1520.35
8	Exceptional items	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	1627.83	1520.35
10	Tax Expense		
	Current Tax	410.00	360.00
	Deferred Tax	136.44	50.67
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax(9-10)	1081.39	1109.68
12	Extraordinary Item (net of tax expense Rs. Nil)	72.19	3.63
13	Net Profit (+)/ Loss(-) for the period(11-12)	1,009.20	1,106.05
14	Paid-up Equity Share Capital	2775.35	2775.35
15	Reserves Excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	18807.54	17798.33
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)	3.64	3.99
	b) Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year(not to be annualized)	3.64	3.99
17	Public Shareholding		
	a) Number of Shares	13828650.00	13828250.00
	b) Percentage of Shareholding	49.83	49.83
18	Promoters and promoter group shareholding		
	a) Pledged/Encumbered:		
	Number of Shares	0.00	0.00
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00
	b) Non-encumbered		
	Number of Shares	13924836.00	13925236.00
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	50.17	50.17

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 3rd September, 2011.

2 The Company has earlier submitted and published un-audited results for the quarter and year ended on 31st March, 2011 in terms of clause 41 of the Listing Agreement.

3 The Register of members and the share transfer register will remain closed from 28th September, 2011 to 30th September, 2011(both days inclusive) for the purpose of Annual General Meeting of the Company.

4 The figures have been re-grouped, wherever considered necessary.

Dated : 3rd September, 2011

Place : Indore

For and Behalf of Board of Directors

For Anik Industries Limited

Manish Shahra

MANISH SHAHRA
JT. MANAGING DIRECTOR

CS

Director



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Segment wise Revenue, Results and Capital Employed as per Clause 41 of the Listing Agreement (for the Year ended 31st March, 2011)

S. No.	PARTICULARS	Year Ended	
		31.03.2011 Audited	31.03.2010 Audited
1	Segment Revenue (Net Sales/ Income)		
a.	Dairy Products	42391.49	32947.78
b.	Wind Power	85.97	88.60
c.	Trading Others	85277.25	88644.97
d.	Unallocable amount	3075.36	3083.35
	Net Sales / Income	130830.07	124764.70
2	Profit before Tax and Interest		
a.	Dairy Products	912.11	1583.22
b.	Wind Power	24.09	37.20
c.	Trading others	2365.97	1789.85
d.	Unallocable amount	1,323.59	547.19
	Total	4625.76	3957.46
	Less : -		
i)	Interest	2997.93	2437.11
ii)	Prior Period Adjustment	0.00	0.00
ii)	Other unallocable expenditure net of unallocated income	0.00	0.00
	Total Profit before Tax	1627.83	1520.35
3	Capital Employed		
a.	Dairy Products	15609.96	15378.88
b.	Wind Power	639.17	615.05
c.	Trading Others	11174.60	8153.31
	Total Capital Employed in Segments	27423.73	24147.24
	Add :		
	Unallocable Corporate Assets Less Liabilities	19767.70	31130.29
	Total	47191.43	55277.53

Dated : 3rd September, 2011
Place : Indore

For & On Behalf of Board of Directors

For *Manish Shahra*

MANISH SHAHRA
JT. MANAGING DIRECTOR

MS

Director



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STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Rs. in Lacs)	
	Half Year Ended	Half Year Ended
	31.03.2011 (Audited)	31.03.2010 (Audited)
SHARE HOLDERS' FUND :		
(a) Share Capital	2775.35	2775.35
(b) Reserves and Surplus	18807.54	17798.33
Loan Funds		
Secured Loans	15341.52	16259.46
Unsecured Loans	10482.57	19533.56
Deferred Tax Liability (Net)	927.77	791.33
Total	48334.75	57158.03
Fixed Assets		
Investment	12162.36	11923.47
Current Assets, Loans And Advances		
(a) Inventories	15806.93	13110.43
(b) Sundry Debtors	31247.83	29679.95
(c) Cash and Bank balance	11944.63	22848.77
(d) Loans and Advances	8372.10	8371.95
(e) Other Current Assets	1877.53	1792.2
Less :Current Liabilities and other Provisions		
(a) Liabilities	34413.58	31928.99
(b) Provisions	95.51	298.58
Net Current Assets	34739.93	43575.73
Total	48334.75	57158.03

Dated : 3rd September, 2011

Place : Indore

For and Behalf of Board of Directors

For Anik Industries Limited,

Director

Manish Shahra

Jt. Managing Director