



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

14th November, 2011

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: Unaudited Financial Results (Provisional) for the Quarter ended 30th September 2011 with the 'Limited Review Report'

Dear Sir,

Please find attached the followings:

1. A copy of the Unaudited Financial Results (Provisional) for the Quarter ended 30th September, 2011. The results were approved and taken on records by the Board of Directors of the Company at the meeting held on 14th November, 2011.
2. "Limited Review Report" of the Auditors of the Company regarding the Unaudited Financial Results of the Company for quarter ended 30th September, 2011.

You are requested to take the same on your records.

Thanking You,

Yours sincerely,
For Anik Industries Ltd.



Company Secretary



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 September, 2011

S. No.	PARTICULARS	(Rs. In Lacs)				
		Quarter Ended		Half Year Ended		Year Ended
		30.09.2011 Unaudited	30.09.2010 Unaudited	30.09.2011 Unaudited	30.09.2010 Unaudited	31.03.2011 Audited
1	(a) Net Sales / Income From Operations	32819.23	28316.48	66881.92	52282.76	127556.37
	(b) Other Operating Income	69.68	3.87	69.67	11.30	326.64
2	Expenditure					
	a) (Increase)/Decrease in Stock in Trade and work in progress	2378.24	(2049.09)	3799.97	(1960.11)	(2499.14)
	b) Consumption of raw materials	11964.93	9941.80	23577.98	17085.72	26808.18
	c) Purchase of traded goods	16908.65	18545.01	38706.95	33703.67	93444.02
	d) Employees cost	260.89	228.23	492.32	439.72	1013.08
	e) Depreciation	140.65	144.52	280.17	248.67	495.77
	f) Other Expenditure	1207.18	1,053.83	2418.81	1,828.90	6842.40
	g) Total (a) to (f)	32750.14	27664.30	65275.87	51346.57	128204.31
3	Profit from Operations before other Income, Interest and Exceptional Items(1-2)	128.77	456.05	445.52	947.49	1678.70
4	Other Income	797.1	664.79	1663.33	1405.30	2347.08
5	Profit before Interest and Exceptional Items (3+4)	925.87	1122.84	2098.85	2352.79	4625.76
6	Interest	745.88	614.54	1568.20	1240.22	2897.93
7	Profit after Interest but before Exceptional Items (5-6)	180.21	508.30	532.65	1112.57	1627.83
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	180.21	508.30	532.65	1112.57	1627.83
10	Tax Expense					
	Current Tax	70.00	163.00	140.00	290.00	410.00
	Deferred Tax	16.00	13.00	38.00	35.00	136.44
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax(9-10)	94.21	330.30	357.65	787.57	1081.39
12	Extraordinary Item (net of tax expense Rs. Nil)	0.00	0.00	0.00	0.00	72.19
13	Net Profit (+)/Loss(-) for the period(11-12)	94.21	330.30	357.65	787.57	1,099.20
14	Paid-up Equity Share Capital	2775.35	2775.35	2775.35	2775.35	2775.35
15	Reserves Excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	--	--	--	--	18807.54
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)	0.34	1.19	1.29	2.84	3.64
	b) Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.34	1.19	1.29	2.84	3.64
17	Public Shareholding					
	a) Number of Shares	13928650	14028650	13928650	14028650	13928650
	b) Percentage of Shareholding	49.83	50.55	49.83	50.55	49.83
18	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	Number of Shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	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					
	Number of Shares	13924836	13724836	13924836	13724836	13924836
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	50.17	49.45	50.17	49.45	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 14th November, 2011 and have undergone limited review by the Statutory Auditors.

2 The number of Investor complaint pending as on 1st July, 2011-Nil, received during the quarter ended 30th September, 2011 - 5 & un-resolved at the end of the quarter - Nil.

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

Dated : 14th November, 2011

Place : Indore

For & On Behalf of Board of Directors

Manish Shahra
MANISH SHAHRA
Jr. MANAGING DIRECTOR



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

**Segment wise Revenue, Results and Capital Employed
as per Clause 41 of the Listing Agreement
(for the quarter ended 30th September, 2011)**

S. No.	PARTICULARS	Quarter Ended		Half Year Ended		Year Ended
		30.09.2011 Unaudited	30.09.2010 Unaudited	30.09.2011 Unaudited	30.09.2010 Unaudited	31.03.2011 Audited
1	Segment Revenue (Net Sales/ Income)					
a.	Dairy Products	11941.45	9301.57	23807.65	18314.73	42391.49
b.	Wind Power	27.56	20.01	53.46	51.37	85.97
c.	Trading Others	20850.22	18994.90	41790.71	33916.66	85277.25
d.	Unallocable amount	856.78	670.66	1722.9	1416.60	3075.36
	Net Sales / Income	33676.01	28987.14	67374.72	53699.36	130830.07
2	Profit before Tax and Interest					
a.	Dairy Products	321.31	64.52	584.32	238.97	912.11
b.	Wind Power	19.96	19.85	34.24	36.02	24.09
c.	Trading others	584.6	1038.47	1480.29	2077.80	2365.97
d.	Unallocable amount	0.00	0.00	0.00	0.00	1,323.59
	Total	925.87	1122.84	2098.85	2352.79	4625.76
	Less : -					
i)	Interest	745.66	614.54	1566.20	1240.22	2997.93
ii)	Prior Period Adjustment					0.00
ii)	Other unallocable expenditure net of unallocated income	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	180.21	508.30	532.65	1112.57	1627.83
3	Capital Employed					
a.	Dairy Products	15963.37	15652.88	15963.37	15652.88	15609.96
b.	Wind Power	628.45	646.07	628.45	646.07	639.17
c.	Trading Others	13067.01	7508.31	13067.01	7508.31	11174.60
	Total Capital Employed in Segments	29658.83	23807.26	29658.83	23807.26	27423.73
	Add :					
	Unallocable Corporate Assets Less	21346.05	28604.59	21346.05	28604.59	19767.70
	Total	51004.88	52411.85	51004.88	52411.85	47191.43

Dated : 14th November, 2011

Place : Indore

For & On Behalf of Board of Directors


MANISH SHAHRA
 JT. MANAGING DIRECTOR



ANIK INDUSTRIES LIMITED

Corporate Office :

2/1, South Tukoganj, Behind High Court,

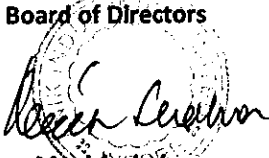
Indore - 452 001 (M.P.), INDIA

Phone : +91-731-4018009-10/41

Fax : +91-731-2513285

Email : anik@anikgroup.com

Website : www.anikghee.com

STATEMENT OF ASSETS AND LIABILITIES		
(Rs. in Lacs)		
Particulars	Half Year Ended 30.09.2011 Unaudited	Half Year Ended 30.09.2010 Unaudited
SHARE HOLDERS' FUND :		
(a) Share Capital	2775.35	2775.35
(b) Reserves and Surplus	19333.29	18575.9
Loan Funds		
Secured Loans	17414.07	21344.02
Unsecured Loans	10519.4	8890.25
Deferred Tax Liability (Net)	962.77	826.33
Total	51004.88	52411.85
Fixed Assets		
Investment	12038.26	11971.14
	1432.45	1123.29
Current Assets, Loans And Advances		
(a) Inventories	12047.45	15219.38
(b) Sundry Debtors	33166.99	34294.71
(c) Cash and Bank balance	13982.09	14155.89
(d) Loans and Advances	12407.79	8924.34
(e) Other Current Assets	217.74	174.87
Less :Current Liabilities and other Provisions		
(a) Liabilities	30574.58	30268.64
(b) Provisions	3713.31	3183.13
Net Current Assets	37534.17	33451.77
Total	51004.88	52411.85
Place : Indore	For and on Behalf of the	
Dated : 14.11.2011	Board of Directors	
		
	Manish Shahra	
	Jt. Managing Director	

To,
The Board of Directors
Anik Industries Ltd
Mumbai

14.11.2011

Sub : Limited Review for the quarter ending 30th September 2011

Dear Sir,

We have reviewed the accompanying statement of un audited financial result of **ANIK INDUSTRIES LIMITED** as at and for the quarter ending 30th September 2011. 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) 2400, Engagements to Review Financial Statements 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 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 and other recognized accounting practices 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.

Thanking You

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

CA Avinash Baxi
(Partner)
M.No. 79722

Place ; Indore

