



ANIK INDUSTRIES LIMITED

CIN – L24118MH1976PLC136836

Corporate Office :

2/1, South Tukoganj, Behind High Court,
Indore–452 001 (M.P.), India.

Phone : 91-731-4018009/8010 /Fax : 91-731-2513285

Email id.: anik@anikgroup.com

Website : www.anikgroup.com

Date: 30/05/2025

To,

National Stock Exchange of India Ltd.

“Exchange Plaza”, C-1, Block G,
Bandra-Kurla Complex, Bandra (E),
Mumbai –400051

Symbol: ANIKINDS

BSE Limited

25th Floor, New Trading Ring,
P.J. Towers, Dalal Street, Fort,
Mumbai-400001

Scrip Code: 519383

Subject: Audited (Standalone & Consolidated) Financial Results for the Quarter and Financial Year ended 31st March, 2025 u/r 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma’am,

In compliance with Regulations 30 and 33 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (including any statutory modification(s), amendment(s) and re-enactment(s) thereof), this is to inform you that the Board of Directors of the Company at their meeting held on **Friday, 30th May, 2025** at the corporate office of the Company, have, *inter alia*, considered and approved the audited (Standalone & Consolidated) Financial Results for the Quarter and Financial year ended 31st March, 2025, as recommended by Audit Committee of the Company.

A copy of said Audited (Standalone & Consolidated) Financial Results and Auditors’ Report of Auditors for the Quarter and Financial year ended 31st March, 2025 are enclosed herewith.

Further, pursuant to SEBI Circular SEBI/HO/CFD/CFD-PoD2/CIR/P/2024/185 dated December 31, 2024 read with relevant circulars issued by stock exchange in this regard, the following disclosures are being made:

- A. Financial Results – **Enclosed**
- B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. – **Not Applicable**
- C. Disclosure of outstanding default on loans and debt securities – **Not Applicable**
- D. Disclosure of related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – **will be filed along with XBRL for financial results.**





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- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (applicable only for annual filing i.e., 4th quarter) –
Not Applicable

The Meeting of the Board of Directors commenced at **06:10 PM** and concluded at **06:45 PM**,
Kindly take the same on your record.

Thanking you,
Yours faithfully,

For Anik Industries Limited

Sourabh Vishnoi
Company Secretary & Compliance Officer

Encl: as above





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Audited Standalone Financial Results for the quarter and year ended 31st March, 2025

(Rs. in Lakhs)

PARTICULARS	STANDALONE				
	Quarter Ended			Year ended	
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited
1 Income from operations					
(a) Net Sales / Income From Operations (Net of excise Duty)	4874.34	2922.57	5633.65	11637.25	10060.00
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)	4874.34	2922.57	5633.65	11637.25	10060.00
Other Income	2.83	73.34	380.16	222.31	537.99
Total Revenue	4877.17	2995.91	6013.81	11859.56	10597.99
2 Expenses					
a) Cost of materials consumed	0.00	0.00	121.64	32.82	602.73
b) Purchase of stock in trade	4679.19	2947.52	5607.31	11165.67	6566.99
c) Changes in inventories of finished goods, work in progress & stock in trade	(170.29)	(164.07)	(36.79)	(360.63)	1494.65
d) Employee benefit expense	27.95	29.61	58.73	105.08	256.67
e) Finance Cost	16.51	17.54	(2.57)	54.52	89.12
f) Depreciation & Amortisation Expense	10.99	13.52	14.42	51.85	57.69
g) Other Expenditure	227.10	33.01	222.27	360.21	445.66
Total expenses (a) to (g)	4791.44	2877.13	5985.01	11409.51	9513.51
3 Profit/ (Loss) before exceptional items and tax	85.72	118.78	28.80	450.05	1084.48
4 Exceptional items	0.00	0.00	0.00	0.00	650.00
5 Profit(+)/Loss(-) Before Tax	85.72	118.78	28.80	450.05	434.48
6 Tax Expense					
Current Tax	47.56	34.77	(9.61)	122.33	110.39
Deferred Tax	(46.69)	(1.69)	366.84	(66.10)	305.80
Excess Tax provision written back for earlier year	0.00	0.00	(10.95)	0.00	(10.95)
Income Tax for earlier year	5.51	0.00	0.00	5.51	0.00
7 Net Profit (+)/ Loss(-) from continuing operations	79.35	85.70	(317.48)	388.31	29.24
8 Profit/ (Loss) from discontinuing operation Before tax	0.00	0.00	0.00	0.00	0.00
9 Tax expenses of discontinuing operations					
Current Tax	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	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	0.00
11 Profit/ (Loss) for the period before minority interest	79.34	85.70	(317.48)	388.30	29.24
12 Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
13 Profit (loss) of Minority Interest	0.00	0.00	0.00	0.00	0.00
14 Net profit/(loss) for the period	79.34	85.70	(317.48)	388.30	29.24
15 Other Comprehensive income					
Amount of items that will not be reclassified to profit and loss	18.22	0.25	1.78	18.97	3.78



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	Income tax relating to items that will not be reclassified to profit or loss	(5.03)	(0.08)	(0.60)	(5.28)	(1.26)
	Amount of items that will be reclassified to profit and loss	0.00	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	0.00
16	Total comprehensive income	92.54	85.87	(316.30)	401.99	31.76
17	Other Comprehensive Income attributable to					
	Owners of the Company	0.00	0.00	0.00	0.00	0.00
	Non-controlling interests	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00
18	Total Comprehensive income for the period attributable to	92.54	85.87	(316.30)	401.99	31.76
	Comprehensive income for the period attributable to owners of parent	0.00	0.00	0.00	0.00	0.00
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00
19	Paid up equity share capital (FV of Rs. 10 each)	2775.35	2775.35	2775.35	2775.35	2775.35
20	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	25738.02	25336.02
21	Earnings per share (in Rs.)					
	Earning per equity share from continue operations					
	Basic EPS for continuing operations	0.29	0.31	(1.14)	1.40	0.11
	Diluted EPS for continuing operations	0.29	0.31	(1.14)	1.40	0.11
	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	0.29	0.31	(1.14)	1.40	0.11
	Diluted EPS for continued and discontinued operations	0.29	0.31	(1.14)	1.40	0.11
	Notes:					
1	The above financial results have been reviewed by the Audit Committee. These results have been approved by the Board of Directors at their meeting held on 30th May, 2025. Audit under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the statutory auditor of the Company. The auditor have expressed an unqualified report on the above results.					
2	Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.					
3	These financial results have been prepared in accordance with Indian Accounting Standards (IND AS) as prescribed under section 133 of Companies Act, 2013 read with Rules 3 of Indian (Accounting Standards) Rules, 2015 and relevant amendment there under.					
4	The above is an Extract of the detail format of standalone Quarter and yearly financial results filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full formats of the Standalone and Consolidated Quarterly financial results are available on company's website www.anikgroup.com and also on the website of Stock Exchanges i.e. www.nseindia.com and www.bseindia.com.					
5	As at 31.03.2025, Company has one subsidiary company named "Revera Milk & Foods Private Limited"					

Date: 30.05.2025

Place: Indore

For & behalf of Board of Directors

Manish Shabra
 Manish Shabra
 Managing Director
 DIN: 00230392





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Segment wise Revenue, Results, Assets and Liabilities
(for the quarter and year ended 31st March , 2025)

(Rs. In Lakhs)

S. No.	PARTICULARS	STANDALONE				
		Quarter Ended			Year ended	
		31.03.2025 Audited	31.12.2024 Unaudited	31.03.2024 Audited	31.03.2025 Audited	31.03.2024 Audited
1	Segment Revenue (Net Sales/ Income)					
a.	Property Development	477.58	2.86	94.75	851.09	3572.19
b.	Trading Others	4446.34	2918.07	5749.20	10863.04	6798.17
c.	Wind Power	0.00	0.00	0.00	0.00	0.00
d.	Unallocated-Others	(46.76)	74.98	169.86	145.43	227.64
	Net Sales / Income From Operations	4877.17	2995.90	6013.81	11859.56	10598.00
2	Segment Results (Profit/ Loss before Tax and Interest)					
a.	Property Development	286.50	(29.97)	(50.19)	454.88	1162.15
b.	Trading Others	(13.88)	122.81	71.70	165.80	87.36
c.	Wind Power	(26.21)	(6.84)	(6.84)	(46.73)	(27.36)
d.	Unallocated-Others	(144.18)	50.31	11.57	(69.38)	(48.55)
	Total	102.23	136.31	26.24	504.57	1173.60
	Less :-					
i)	Interest	16.51	17.54	(2.57)	54.52	89.12
ii)	Other unallocable expenditure net off	0.00	0.00	0.00	0.00	650.00
iii)	Un-allocable income	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	85.72	118.77	28.80	450.04	434.48
3	Segment assets					
a.	Property Development	725.07	989.96	878.96	725.07	878.96
b.	Trading Others	8643.70	12835.59	9092.03	8643.70	9092.03
c.	Wind Power	159.04	221.44	214.41	159.04	214.41
d.	Unallocated-Others	21320.71	17002.01	21129.01	21320.71	21129.01
	Total	30848.52	31049.00	31314.41	30848.52	31314.41
4	Segment Liabilities					
a.	Property Development	1074.99	1283.89	1845.95	1074.99	1845.95
b.	Trading Others	729.44	827.22	773.69	729.44	773.69
c.	Wind Power	0.00	0.00	0.00	0.00	0.00
d.	Unallocated-Others	530.73	517.07	583.41	530.73	583.41
	Total	2335.16	2628.18	3203.05	2335.16	3203.05

Note:

1 Previous periods figures have been regrouped / recasted wherever considered necessary.

Date : 30.05.2025

Place : Indore

For & on Behalf of Board of Directors

Manish Shabra

Manish Shabra
Managing Director
DIN: 00230392

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Audited Consolidated Financial Results for the quarter and year ended 31st March, 2025

(Rs. in Lakhs)

PARTICULARS	CONSOLIDATED				
	Quarter Ended			Year ended	
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited
1	Income from operations				
(a) Net Sales / Income From Operations (Net of excise Duty)	4874.34	2922.57	5633.65	11637.25	10060.00
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)	4874.34	2922.57	5633.65	11637.25	10060.00
Other Income	(13.29)	73.34	387.52	208.41	545.35
Total Revenue	4861.05	2995.91	6021.17	11845.66	10605.35
2	Expenses				
a) Cost of materials consumed	749.47	827.22	121.64	2313.63	602.73
b) Purchase of stock in trade	4679.19	2947.52	5607.31	11165.67	6566.99
c) Changes in inventories of finished goods, work in progress & stock in trade	(935.87)	(991.30)	(36.79)	(2657.56)	1494.65
d) Employee benefit expense	69.79	45.17	60.46	183.90	261.17
e) Finance Cost	18.79	17.55	(2.46)	56.99	89.40
f) Depreciation & Amortisation Expense	11.33	13.77	14.42	52.64	57.69
g) Other Expenditure	219.05	42.32	222.87	364.69	446.81
Total expenses (a) to (g)	4811.75	2902.25	5987.45	11479.96	9519.44
3	Profit/ (Loss) before exceptional items and tax				
	49.30	93.65	33.72	365.70	1085.91
4	Exceptional items				
	0.00	0.00	0.00	0.00	650.00
5	Profit(+)/Loss(-) Before Tax				
	49.30	93.65	33.72	365.70	435.91
6	Tax Expense				
Current Tax	47.56	34.77	(9.39)	122.33	110.61
Deferred Tax	(46.69)	(1.67)	366.84	(66.10)	305.80
Excess Tax provision written back for earlier year	0.00	0.00	(10.95)	0.00	(10.95)
Income Tax for earlier year	5.51	0.00	0.00	5.51	0.00
7	Net Profit (+)/ Loss(-) from continuing operations				
	42.93	60.55	(312.78)	303.96	30.45
8	Profit/ (Loss) from discontinuing operation Before tax				
	0.00	0.00	0.00	0.00	0.00
9	Tax expenses of discontinuing operations				
Current Tax	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	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	0.00
11	Profit/ (Loss) for the period before minority interest				
	42.93	60.55	(312.78)	303.96	30.45
12	Share of profit/(loss) of associates				
	0.00	0.00	0.00	0.00	0.00
13	Profit (loss) of Minority Interest				
	0.00	0.00	0.00	0.00	0.00
14	Net profit/(loss) for the period				
	42.93	60.55	(312.78)	303.96	30.45
15	Other Comprehensive income				
Amount of items that will not be reclassified to profit and loss	18.22	0.25	1.78	18.97	3.78
Income tax relating to items that will not be reclassified to profit or loss	(5.03)		(0.60)	(5.28)	(1.26)



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	Amount of items that will be reclassified to profit and loss	0.00	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	0.00
16	Total comprehensive income	56.12	60.72	(311.61)	317.66	32.97
17	Other Comprehensive Income attributable to					
	Owners of the Company	(4.43)	(1.98)	(0.19)	(6.07)	0.16
	Non-controlling interests	0.00	0.00	0.00	0.00	0.00
	Total	(4.43)	(1.98)	(0.19)	(6.07)	0.16
18	Total Comprehensive income for the period attributable to					
	Comprehensive income for the period attributable to owners of parent	60.56	61.06	(311.42)	323.73	32.80
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	(4.43)	0.00	0.72	(6.07)	0.16
	Total	56.13	61.06	(310.69)	317.66	32.97
19	Paid up equity share capital (FV of Rs. 10 each)	2775.35	2775.35	2775.35	2775.35	2775.35
20	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	35929.57	35600.59
21	Earnings per share (in Rs.)					
	Earning per equity share from continue operations					
	Basic EPS for continuing operations	0.15	0.22	(1.13)	1.10	0.11
	Diluted EPS for continuing operations	0.15	0.22	(1.13)	1.10	0.11
	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	0.15	0.22	(1.13)	1.10	0.11
	Diluted EPS for continued and discontinued operations	0.15	0.22	(1.13)	1.10	0.11

Notes:	
1	The above financial results have been reviewed by the Audit Committee. These results have been approved by the Board of Directors at their meeting held on 30th May, 2025. Audit under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the statutory auditor of the Company. The auditor have expressed an unqualified report on the above results.
2	Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
3	These financial results have been prepared in accordance with Indian Accounting Standards (IND AS) as prescribed under section 133 of Companies Act, 2013 read with Rules 3 of Indian (Accounting Standards) Rules, 2015 and relevant amendment there under.
4	The above is an Extract of the detail format of standalone Quarter and yearly financial results filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full formats of the Standalone and Consolidated Quarterly financial results are available on company's website www.anikgroup.com and also on the website of Stock Exchanges i.e. www.nseindia.com and www.bseindia.com.
5	As at 31.03.2025, Company has one subsidiary company named "Revera Milk & Foods Private Limited"

Date: 30.05.2025

Place: Indore

For & behalf of Board of Directors

Manish Shaha
Managing Director
DIN: 00230392



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**Segment wise Revenue, Results and Assets and Liabilities
(for the quarter and year ended 31st March, 2025)**

(Rs. In Lakhs)

S. No.	PARTICULARS	CONSOLIDATED				
		Quarter Ended			Year Ended	
		31.03.2025 Audited	31.12.2024 Unaudited	31.03.2024 Audited	31.03.2025 Audited	31.03.2024 Audited
1	Segment Revenue (Net Sales/ Income)					
a.	Property Development	477.58	2.86	94.75	851.09	3572.19
b.	Trading Others	4446.34	2918.07	5749.20	10863.04	6798.17
c.	Wind Power	0.00	0.00	0.00	0.00	0.00
d.	Unallocated-Others	(62.88)	74.99	177.22	131.53	234.99
	Net Sales / Income From Operations	4861.05	2995.92	6021.17	11845.66	10605.35
2	Segment Results (Profit/ Loss before Tax and Interest)					
a.	Property Development	286.50	(29.97)	(50.19)	454.88	1162.15
b.	Trading Others	(13.88)	122.81	71.70	165.80	87.36
c.	Wind Power	(26.21)	(6.84)	(6.84)	(46.73)	(27.36)
d.	Unallocated-Others	(178.32)	25.21	16.55	(151.25)	(46.89)
	Total	68.09	111.21	31.22	422.69	1175.26
	Less : -					
i)	Interest	18.79	17.55	(2.50)	56.99	89.35
ii)	Other unallocable expenditure net off	0.00	0.00	0.00	0.00	650.00
iii)	Un-allocable income	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	49.30	93.67	33.72	365.70	435.91
3	Segment assets					
a.	Property Development	725.07	989.96	878.96	725.07	878.96
b.	Trading Others	8643.70	12835.59	9092.03	8643.70	9092.03
c.	Wind Power	159.04	221.44	214.41	159.04	214.41
d.	Unallocated-Others	35403.83	31473.49	33440.47	35403.83	33440.47
	Total	44931.64	45520.48	43625.87	44931.64	43625.87
4	Segment Liabilities					
a.	Property Development	1074.99	1283.89	1845.95	1074.99	1845.95
b.	Trading Others	729.44	827.22	773.69	729.44	773.69
c.	Wind Power	0.00	0.00	0.00	0.00	0.00
d.	Unallocated-Others	2588.22	2931.76	790.16	2588.22	790.16
	Total	4392.65	5042.87	3409.79	4392.65	3409.80

Note:

- 1 Previous periods figures have been regrouped / recasted wherever considered necessary.

Date: 30.05.2025

Place : Indore

For & on Behalf of Board of Directors

Manish Shabra
Managing Director
DIN: 00230392



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Statement of Assets and Liabilities (for the quarter and year ended 31st March, 2025)

(Rs. In Lakhs)

STATEMENT OF ASSETS AND LIABILITIES					
S. No.	Particulars	Standalone		Consolidated	
		Year ended 31.03.2025 Audited	Year ended 31.03.2024 Audited	Year ended 31.03.2025 Audited	Year ended 31.03.2024 Audited
	ASSETS				
1	NON-CURRENT ASSETS				
	Property, plant and equipment	230.72	363.37	179.90	4890.47
	Right of use assets	974.24	986.21	974.24	986.21
	Capital Work-in-Progress	0.00	0.00	0.00	1106.42
	Investment Property	0.00	0.00	0.00	0.00
	Goodwill	0.00	0.00	8,734.47	8734.47
	Other tangible assets	0.03	0.13	0.03	0.13
	Intangible assets under development	0.00	0.00	0.00	0.00
	Biological assets other than bearer plants	0.00	0.00	0.00	0.00
	Investments accounted for using equity method	0.00	0.00	0.00	0.00
	Non-Current Financial Assets				
	Non-Current Investments	10330.35	10330.35	0.01	0.01
	Trade, receivables, non-current	0.00	0.00	0.00	0.00
	Loans, non-current	0.00	0.00	0.00	0.00
	Other non-current financial assets	126.04	94.81	126.04	94.81
	Total non-current assets				
	Deferred tax assets(net)	1867.14	1797.51	1,971.66	1902.02
	Other non-current assets	1353.12	3520.12	6,234.73	8952.32
	Total non-current assets	14881.63	17092.50	18221.06	26666.86
2	Current Assets				
	Inventories	994.27	633.64	9,158.47	633.64
	Current financial asset				
	Current investments	0.00	0.00	0.00	0.00
	Trade receivables, current	8010.12	7754.47	10,673.68	10431.36
	Cash and cash equivalents	116.12	85.96	120.43	90.46
	Bank balance other than cash and cash equivalents	56.82	77.37	56.82	77.37
	Loans, current	71.79	3870.40	0.00	3870.40
	Other current financial assets	588.50	76.77	72.95	77.55
	Total current financial assets	8843.35	11864.97	10923.88	14547.14
	Current tax assets (net)	0.00	0.00	0.00	0.00
	Other current assets	6129.27	1723.31	6,628.21	1778.23
	Total current assets	15966.89	14221.92	26710.57	16959.01
		0.00	0.00	0.00	0.00
3	Non-current assets classified as held for sale				
	Regulatory deferral account debit balances and related deferred tax assets	0.00	0.00	0.00	0.00
	Total assets	30848.52	31314.42	44931.63	43625.87
	EQUITY AND LIABILITIES				
1	EQUITY AND LIABILITIES				
	Equity attributable to owners of parent				
	Equity Share Capital	2775.35	2775.35	2775.35	2775.35



**ANIK INDUSTRIES LIMITED**

CIN - L24118MH1976PLC136836

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2/1, South Tukoganj, Behind High Court,

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Email : anik@anikgroup.com

Website : www.anikgroup.com

Other equity	25738.02	25336.02	35,929.57	35600.59
Total equity attributable to owners of parent	28513.37	28111.37	38704.92	38375.94
Non controlling interest	0.00	0.00	1,834.07	1840.14
Total equity	28513.37	28111.37	40538.99	40216.08
2 LIABILITIES				
Non-current liabilities				
Non-current financial liabilities				
Borrowings, non-current	0.00	389.14	0.00	389.14
Trade payables, non-current	0.00	0.00	0.00	0.00
Other non-current financial liabilities	0.00	0.00	0.00	0.00
Total non-current financial liabilities	0.00	389.14	0.00	389.14
Provisions, non-current	9.66	29.90	26.86	29.90
Deferred tax liabilities (net)	0.00	0.00	0.00	0.00
Deferred government grants, Non-current	0.00	0.00	0.00	0.00
Other non-current liabilities	0.00	0.00	0.00	0.00
Total non-current liabilities	9.66	419.04	26.86	419.04
Current liabilities				
Current financial liabilities				
Borrowings, current	383.91	344.64	383.91	344.64
Trade payables, current	0.00	0.00	0.00	0.00
Total outstanding dues of micro enterprises and small enterprises	0.00	0.59	1.56	0.59
Total outstanding dues of creditors other than micro enterprises and small enterprises	399.72	450.29	960.88	450.29
Other current financial liabilities	770.61	1214.70	885.81	1385.32
Total current financial liabilities	1554.23	2010.22	2232.15	2180.84
Other current liabilities	606.70	702.89	1,967.10	738.79
Provisions, current	2.59	9.75	4.56	9.75
Current tax liabilities (Net)	161.97	61.15	161.97	61.37
Deferred government grants, Current	0.00	0.00	0.00	0.00
Total current liabilities	2325.50	2784.01	4365.79	2990.75
Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00	0.00	0.00
Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00	0.00	0.00
Total liabilities	2335.16	3203.05	4392.64	3409.79
Total equity and liabilities	30848.52	31314.42	44931.63	43625.87
Disclosue of notes on assets and liabilities				

Date: 30.05.2025

Place : Indore

For & on Behalf of Board of Directors

Manish Shahra
Managing Director
DIN: 00230392



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CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2025

(Rs. In lakhs)

	PARTICULARS	STANDALONE		CONSOLIDATED	
		2024-25 AUDITED	2023-24 AUDITED	2024-25 AUDITED	2023-24 AUDITED
A.	CASH FLOW FROM OPERATING ACTIVITIES				
	Net profit before tax & Extraordinary Items	450.04	434.48	365.70	435.91
	Adjustment For:				
	Depreciation	51.85	57.69	52.64	57.69
	Finance Costs	54.52	89.12	56.99	89.39
	Interest Received	(31.09)	(300.05)	(14.98)	(300.05)
	Provision for doubtful debts reverses	(47.61)	-	(47.61)	-
	Allowance for bad and doubtful debts	0.00	(91.22)	0.00	(91.22)
	Net loss on sale of PPE	33.60	0.03	33.60	0.03
	Adjustment for Other Comprehensive Income	18.97	3.79	18.97	3.79
	Gain/Loss on fair value of Investment	0.00	0.97	0.00	0.97
	Net Profit on sale of PPE	(105.95)	(4.13)	(105.95)	(4.13)
	Exceptional Items	0.00	-	-	-
	Operating profit before working capital changes	424.34	190.68	359.37	192.37
	Adjustment For:				
	Trade and other receivables	(4609.13)	2760.37	(5040.20)	2748.86
	Inventories	(360.63)	1496.00	(2829.23)	1496.00
	Trade and Other Payables	(618.84)	(139.32)	1311.23	13.71
	Cash generated from Operations	(5164.26)	4307.73	(6198.83)	4450.94
	Direct Taxes Paid	(35.83)	(57.48)	(39.67)	(58.39)
	Net cash from/used in operating activities	(5200.09)	4250.25	(6238.51)	4392.55
B.	CASHFLOW FROM INVESTING ACTIVITIES				
	Purchase of Property Plant and Equipment including capital Advance	0.00	(0.11)	(12.05)	(428.01)
	Sale of Property, plant and equipment	165.22	4.86	165.22	4.86
	Capital Advance received	2167.00	440.5	2721.21	751.25
	Intecorporate Loans Given	(588.50)	(3870.40)	0.00	(3870.40)
	Intecorporate loans recovered	3870.40	0.00	3870.40	0.00
	Interest received	31.19	306.81	15.07	306.81



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	Changes in bank balances not considered as cash and cash equivalent	(10.66)	1135.88	(10.66)	1135.88
	Net cash from/used in investing activities	5634.65	(1982.46)	6749.19	(2099.61)
C.	CASHFLOW FROM FINANCING ACTIVITIES				
	Repayment of borrowing	(349.87)	(2294.92)	(428.97)	(2294.91)
	Finance cost	(54.52)	(89.12)	(56.99)	(89.39)
	Payment towards Buyback of shares	0.00	0.00	0.00	(20.40)
	Share Application Money received	0.00	0.00	5.25	0.00
	Net cash from/used in financing activities	(404.40)	(2384.04)	(480.71)	(2404.70)
	Net increase/decrease in cash and cash equivalent	30.16	(116.25)	29.97	(111.75)
	Cash and cash equivalents at Beginning	85.96	202.21	90.46	202.21
	Cash and cash equivalents at the end	116.12	85.96	120.43	90.46
	Cash and cash equivalents comprises:				
	Balance with banks in current accounts	116.03	85.80	119.78	90.30
	Cash on hand	0.10	0.16	0.65	0.16
		116.12	85.96	120.43	90.46

Date: 30.05.2025

Place : Indore

For & on Behalf of Board of Directors

Manish Shahra
Managing Director
DIN: 00230392



Independent Auditors Report on the Quarterly and Year to Date Audited Standalone Financial Results of the Company pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To
The Board of Directors of
Anik Industries Limited

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying standalone financial results of **Anik Industries Limited**(the Company) for the quarter and year ended 31st March, 2025 attached herewith being submitted by the company pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015as amended (Listing Regulations).

In our opinion and to the best of our Information and according to the explanations given to us these standalone financial results :

(i) are presented in accordance with the requirements of the Listing Regulations 33 of The SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regards and

(ii) gives a true and fair view in conformity with the recognition and measurement principle laid down in applicable accounting standards and other accounting principles generally accepted in India of the net profit for the quarter and year ended 31st March 2025 and of other comprehensive income and other financial information for the quarter and year ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (as amended). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Standalone Financial Results

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard



Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standard on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with Standard on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- a. Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- b. Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls in place and the operating effectiveness of such controls.
- c. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- d. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw



attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- e. Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

- a. Comparative financial information of the company for the quarter ended 31st March, 2024 and for the year ended 31st March 2024 included in this statement have been reviewed and audited by predecessor auditor. The report of the predecessor auditor on these comparative financial information dated 30.05.2024 expressed an unmodified opinion.
- b. These standalone financial results include result for the quarter ending March 31, 2025 and corresponding quarter ending of previous year being the balancing figure between audited figures in respect of the full financial year and the published un audited year to date figures up to the third quarter of the respective financial year, which were subjected to a limited review as required under the listing regulations.

Our opinion is not modified in respect of this matter.

Place :INDORE
Date :30.05.2025
UDIN :25450290BMLAPA9427



For B. Shroff & Co,
Chartered Accountant
(Firm Regn No.006514W)

Pushkar Jain
(CA Pushkar Jain)
Partner
Membership No: 450290



Independent Auditors Report on Audited Quarterly and Year to date Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To
The Board of Directors
Ank Industries Limited

Report on the audit of the Consolidated Annual Financial Results

Opinion

We have audited the accompanying consolidated annual financial results of **Ank Industries Limited** (hereinafter referred to as the "Holding Company" or the "Parent") and its subsidiary (Holding Company and its subsidiaries together referred to as "the Group") for the quarter and year ended **31 March 2025**, attached herewith, being submitted by the Holding Company pursuant to the requirement of **Regulation 33** of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"),

In our opinion and to the best of our information and according to the explanations given to us and based on financial results certified by management and on the consideration of reports of other auditors on separate audited financial statements / financial results of the subsidiaries, the aforesaid consolidated annual financial results:

- a. include the annual financial results of the following entities:
 - i. **Revera Milk and Foods Pvt Ltd. (Subsidiary)**
- b. are presented in accordance with the requirements of **Listing Regulations 33 of The SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015** in this regard; and
- c. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of consolidated net loss for the quarter and net profit for the year ended **31st March 2025** and of other comprehensive income and other financial information of the Group for the quarter and year ended **31 March 2025**.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group and its associated entities in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical



requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Consolidated Financial Results

These quarterly financial results as well as the annual consolidated financial results have been prepared on the basis of the annual financial statements.

The Holding Company's Board of Directors are responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principle laid down in Indian accounting standard prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors of the companies included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain



audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of consolidated financial statements on whether the company has adequate internal financial controls with reference to consolidated financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the entities within the Group to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are the Independent auditors. For the other entities included in the consolidated Financial Results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion. Our responsibilities in this regard are further described in the section titled "Other Matters" in this audit report.

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial results of which we are the Independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

Other Matters

- a. The consolidated Financial Results include the audited Financial Results of one subsidiary whose Financial Results reflect Group's share of total assets of Rs. 16267.49lacs as at 31st March 2025, Group's share of total revenue of Nil and Rs. 2.22 lacs and Group's share of total net loss after tax of Rs. 36.41 lacs and Rs.84.34 lacs, total comprehensive income of (Rs. 36.41) lacs and (Rs.84.34) lacs for the quarter ended and Year ended on 31st March 2025, respectively, and net cash outflows of Rs 0.19 lacs for the year ended on that date, as considered in the consolidated Financial Results, which have been audited by their respective independent auditors. The independent auditors' reports on financial statements/Financial Results of the entity have been furnished to us and our opinion on the consolidated Financial Results, in so far as it relates to the amounts and disclosures included in respect of subsidiary, is based solely on the report of such auditor and the procedures performed by us are as stated in paragraph above.

Our opinion on the consolidated Financial Results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors.

- b. Comparative financial information of the company for the quarter ended 31st March 2024, and for the year ended 31st March 2024 included in this statement have been reviewed and audited by predecessor auditor. The report of the predecessor auditor on these comparative financial information dated 24.05.2024 expressed an unmodified opinion.
- c. These consolidated financial results include result for the quarter ending March 31, 2025 and corresponding quarter ending of previous year being the balancing figure between audited figures in respect of the full financial year and the published un-audited year to date figures up to the third quarter of the respective financial year, which were subjected to a limited review as required under the listing regulations.

Our opinion on the consolidated Financial Results is not modified in respect of the matters (b) & (c) above.

Place :INDORE
Date :30.06.2025
UDIN :25450290BMLAOZ4380



For B. Shroff & Co.
Chartered Accountant
(Firm Regn No.006514W)

P. Jain
(CA Pushkar Jain)
Partner
Membership No: 450290



ANIK INDUSTRIES LIMITED

CIN - L24118MH1976PLC136836

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Date: 30/05/2025

To,
National Stock Exchange of India Ltd.
"Exchange Plaza", C-1, Block G,
Bandra-Kurla Complex, Bandra (E),
Mumbai -400051
Symbol: ANIKINDS

BSE Limited
25th Floor, New Trading Ring,
P.J. Towers, Dalal Street, Fort,
Mumbai-400001
Scrip Code: 519383

Subject: Declaration in respect of Audit Report with an Unmodified Opinion for the Financial Year ended 31st March, 2025 u/r 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

In compliance with Regulations 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016 read with SEBI Master circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024 (including any statutory modification(s), amendment(s) and re-enactment(s) thereof), we hereby declares that the statutory Auditors, **M/s B. Shroff & Co., Chartered Accountant (FRN.: 006514W)** has submitted the Audit Report on Standalone and Consolidated Audited Financial Results of the Company for the quarter and Financial year ended **31st March, 2025 with an unmodified opinion.**

Kindly take the same on your record.

Thanking you,

Yours faithfully,

For, Anik Industries Limited



Sourabh Vishnoi
Company Secretary & Compliance Officer

