



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, 2010

S.No.	PARTICULARS	Quarter Ended		Half Year Ended		Year Ended
		30.09.2010 Unaudited	30.09.2009 Unaudited	30.09.2010 Unaudited	30.09.2009 Unaudited	31.03.2010 Audited
1	Net Sales / Income From Operations	28316.48	26024.63	52282.78	51668.40	121681.35
2	Other Income	670.66	193.79	1416.60	507.92	3083.35
3	Total Expenditure					
a.	(Increase) / Decrease in Stock in Trade	(2049.09)	1091.91	(1960.11)	(4595.33)	(1992.68)
b.	Purchase & Consumption of Materials	28486.81	22455.73	50789.39	52140.05	116007.40
c.	Staff Cost	228.23	143.77	439.72	269.05	776.78
d.	Other Expenditure	1053.83	1340.96	1828.90	2030.51	6627.91
	Total (a) to (d)	27719.78	25032.37	61097.90	49844.28	120419.41
4	Interest	614.54	593.64	1,240.22	1012.76	2,437.11
5	Gross Profit (+) / Loss (-) after interest but before Depreciation and Taxation	652.82	592.41	1361.24	1319.28	1908.16
6	Depreciation	144.52	94.31	248.67	187.20	387.83
7	Prior Period Adjustment	-	-	-	-	-
8	Profit before Tax	508.30	498.10	1112.57	1132.08	1620.35
9	Provision for Taxation					
	Current Tax	165.00	140.00	290.00	250.00	360.00
	Deferred Tax	13.00	30.00	35.00	50.00	50.67
	Fringe Benefit Tax	-	-	-	-	-
10	Income Tax for earlier years	-	-	-	-	3.63
11	Excess Income Tax Provision for earlier year	-	-	-	-	-
12	Net Profit (+) / Loss (-)	330.30	328.10	787.57	832.08	1106.06
13	Paid-up Equity Share Capital	2775.35	2775.35	2775.35	2775.35	2775.35
14	Reserves Excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	-	-	-	-	-
15	Basic & Diluted EPS for the period (Quarter not annualised)	1.19	1.18	2.84	3.00	3.99
16	Aggregate of Non- Promoter Shareholding					
a.	Number of Shares	14028650	13828060	14028650	13828060	13828250
b.	Percentage of Shareholding	50.55	49.82	50.55	49.82	49.83
17	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	13724836	13925426	13724836	13925426	13925236
	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)	49.45	50.18	49.45	50.18	50.17

Note :

- 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 15th November, 2010 and have undergone limited review by the Statutory Auditors
- The number of Investor complaint pending as on 1st July, 2010-Nil, received during the quarter ended 30th September, 2010 - 3 & un-resolved at the end of the quarter - NIL.

Dated : 15th November, 2010
Place : Indore

For & On Behalf of Board of Directors

Manish Shahra
MANISH SHAHRA
Jt. Managing Director



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Segment wise Revenue, Results and Capital Employed

as per Clause 41 of the Listing Agreement

(for the quarter ended 30th September, 2010)

S. No.	PARTICULARS	Quarter Ended		Half Year Ended		Year Ended
		30.09.2010 Unaudited	30.09.2009 Unaudited	30.09.2010 Unaudited	30.09.2009 Unaudited	31.03.2010 Audited
1	Segment Revenue (Net Sales/ Income)					
a.	Dairy Products	9301.57	6639.21	18314.73	13807.72	32947.78
b.	Wind Power	20.01	29.05	51.37	52.22	88.60
c.	Others	18994.90	19356.37	33916.66	37808.46	88644.97
d.	Unallocable amount	670.66	193.79	1416.60	507.92	3083.35
	Net Sales / Income	28987.14	26218.42	53699.36	52176.32	124764.70
2	Profit before Tax & Interest					
a.	Dairy Products	64.52	321.60	238.97	485.97	1583.22
b.	Wind Power	19.85	18.92	36.02	31.97	37.20
c.	Others	1038.47	713.50	2077.80	1589.18	1789.85
d.	Unallocable amount		37.72		37.72	547.19
	Total	1122.84	1091.74	2352.79	2144.84	3957.46
	Less : -					
i)	Interest	614.54	593.64	1240.22	1012.76	2437.11
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	508.30	498.10	1112.57	1132.08	1520.35
3	Capital Employed					
a.	Dairy Products	15652.88	11945.23	15652.88	11945.23	15378.88
b.	Wind Power	646.07	572.35	646.07	572.35	615.05
c.	Others	7508.31	4836.26	7508.31	4836.26	8153.31
	Total Capital Employed in Segments	23807.26	17353.84	23807.26	17353.84	24147.24
	Add :					
	Unallocable Corporate Assets Less Liabilities	28604.59	15254.32	28604.59	15254.32	31130.29
	Total	52411.85	32608.16	52411.85	32608.16	55277.53

Dated : 15th November, 2010

Place : Indore

For & On Behalf of Board of Directors

MANISH SHAHRA
JT. MANAGING DIRECTOR



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STATEMENT OF ASSETS AND LIABILITIES	
	(Rs. in Lacs)
	Half Year Ended
	30.09.2010
Particulars	Unaudited
SHARE HOLDERS' FUND :	
(a) Share Capital	2775.35
(b) Reserves and Surplus	18575.9
Loan Funds	
Secured Loans	21344.02
Unsecured Loans	8890.25
Deferred Tax Liability (Net)	826.33
Total	52411.85
Fixed Assets	11971.14
Investment	1123.29
Current Assets, Loans And Advances	
(a) Inventories	15219.38
(b) Sundry Debtors	34294.71
(c) Cash and Bank balance	14155.89
(d) Loans and Advances	8924.34
(e) Other Current Assets	174.87
Less :Current Liabilities and other Provisions	
(a) Liabilities	30268.64
(b) Provisions	3183.13
Net Current Assets	33451.77
Total	52411.85
* Being first time introduced, figures of half year ended 30.09.2010 are only provided.	
Place : Indore	For and on Behalf of the
Dated : 15.11.2010	Board of Directors
	<i>Manish shahra</i>
	Manish shahra
	Jt. Managing Director