



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 31st December, 2012

PART I							(Rs. in Lakhs)
PARTICULARS	Quarter Ended (3 months)			Nine Months Ended		Year Ended	
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012	
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
(a) Net Sales / Income From Operations (Net of excise Duty)	29247.50	30017.22	34728.52	91014.18	100380.34	160549.40	
(b) Other Operating Income	122.03	153.31	124.34	307.86	193.91	220.23	
Total Income from operations (net)	29369.53	30170.53	34852.86	91322.04	100574.25	160769.63	
2 Expenses							
a) Cost of materials consumed	10946.01	7960.39	11641.68	30315.95	34219.63	33929.50	
b) Purchase of stock in trade	15050.51	19760.90	21751.73	48026.26	57458.68	113823.94	
c) Changes in inventories of finished goods, work in progress & stock in trade	583.26	(139.77)	(1060.80)	5993.03	2739.17	1620.38	
d) Employee benefit expense	348.64	269.29	315.20	887.31	807.52	1110.51	
e) Depreciation & Amortisation Expense	142.93	143.44	142.22	428.47	422.39	564.09	
f) Other Expenditure	1951.70	876.67	2013.90	3,576.92	4,432.41	7,422.31	
Total expenses (a) to (f)	29023.05	28870.92	34803.93	89227.94	100079.80	158470.73	
3 Profit/ (Loss) from Operations before other Income, Finance Costs and Exceptional Items(1-2)	346.48	1299.61	48.93	2094.10	494.45	2298.90	
4 Other Income	992.54	479.25	225.93	2224.06	2859.26	5099.78	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1339.02	1778.86	274.86	4318.16	3353.71	7398.68	
6 Finance Costs	1155.05	1500.84	153.50	3579.39	2699.70	5787.24	
7 Profit? (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	183.97	278.02	121.36	738.77	654.01	1611.44	
8 Exceptional items		0.00	0.00			0.00	
9 Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	183.97	278.02	121.36	738.77	654.01	1611.44	
10 Tax Expense							
Current Tax	20.00	70.00	25.00	145.00	165.00	220.00	
Deferred Tax	10.00	20.00	10.00	45.00	45.00	59.29	
11 Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	153.97	188.02	86.36	548.77	444.01	1332.15	
12 Extraordinary Item (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	7.77	
13 Net Profit/ (Loss) for the period (11-12)	153.97	188.02	86.36	548.77	444.01	1324.38	
14 Share of profit/(loss) of associates*	NA	NA	NA	NA	NA	NA	
15 Minority Interest*	NA	NA	NA	NA	NA	NA	
16 Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	153.97	188.02	86.36	548.77	444.01	1324.38	
17 Paid up equity share capital (FV of shares of Rs. 10/- each)	2775.35	2775.35	2775.35	2775.35	2775.35	2775.35	
18 Reserves excluding revaluation Reserves as per balance sheet of previous accounting year							
19.i. Earnings per share (before extraordinary items) of Rs. 10/- each (not annualised)							
(a) Basic	0.55	0.68	0.31	1.98	1.60	4.80	
(b) Diluted	0.55	0.68	0.31	1.98	1.60	4.80	
19.ii. Earnings per share (after extraordinary items) of Rs. 10/- each (not annualised)							
(a) Basic	0.55	0.68	0.31	1.98	1.60	4.77	
(b) Diluted	0.55	0.68	0.31	1.98	1.60	4.77	

* Applicable in the case of consolidated results.



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PART II

	PARTICULARS	Quarter Ended (3 months)			Nine Months Ended		Year Ended
		31.12.2012 Unaudited	30.09.2012 Unaudited	31.12.2011 Unaudited	31.12.2012 Unaudited	31.12.2011 Unaudited	31.03.2012 Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	i) Number of shares	13823650	13823650	13823650	13823650	13823650	13823650
	ii) Percentage of shareholding	49.81	49.81	49.81	49.81	49.81	49.81
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	i) Number of shares	0.00	0.00	0	0.00	0.00	0.00
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	0.00	0.00	0	0.00	0.00	0.00
	iii) Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0	0.00	0.00	0.00
	b) Non-encumbered						
	i) Number of shares	13929836	13929836	13929836	13929836	13929836	13929836
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	100.00	100.00	100	100.00	100.00	100.00
	iii) Percentage of shares (as a % of the total share capital of the Company)	50.19	50.19	50.19	50.19	50.19	50.19
	Particulars	3 months ended (31.12.2012)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	8					
	Disposed of during the quarter	8					
	Remaining unresolved at the end of the quarter	NIL					

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 14.02.2013 and have undergone limited review by the Statutory Auditors.

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

Dated : 14.02.2013

Place : Indore

For & On Behalf of Board of Directors



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**Segment wise Revenue, Results and Capital Employed
as per Clause 41 of the Listing Agreement
(for the quarter ended 31st December, 2012)**

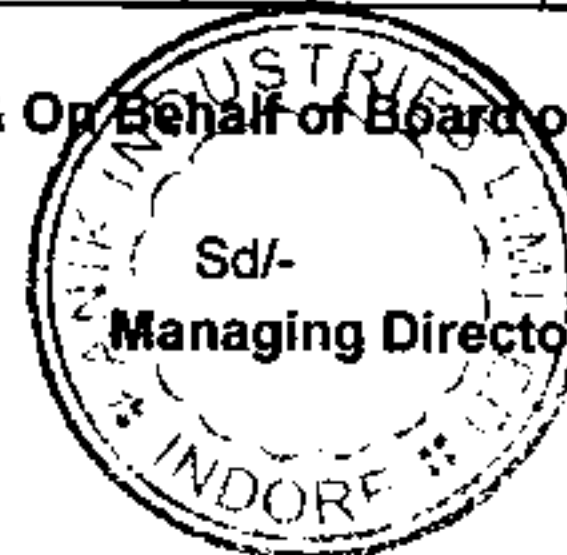
(Rs. In Lacs)

S. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012 Unaudited	30.09.2012 Unaudited	31.12.2011 Unaudited	31.12.2012 Unaudited	31.12.2011 Unaudited	31.03.2012 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Dairy Products	14433.55	14638.72	13907.41	45722.71	37715.06	62946.92
b.	Wind Power	9.82	42.38	8.71	72.49	62.17	80.53
c.	Trading Others	14804.13	15336.13	20812.41	45218.98	62603.12	96289.58
d.	Unallocable amount	1114.57	632.55	350.26	2531.92	3053.16	6552.38
	Net Sales / Income	30362.07	30649.78	35078.79	93546.10	103433.51	165869.41
2	Profit before Tax and Interest						
a.	Dairy Products	406.71	712.56	428.24	1759.70	1012.56	3466.56
b.	Wind Power	8.43	25.21	10.99	47.26	45.24	27.78
c.	Trading others	923.88	1041.09	816.15	2511.20	2295.91	3313.72
d.	Unallocable amount	0.00	0.00	(980.52)	0.00	0.00	590.62
	Total	1339.02	1778.86	274.86	4318.16	3353.71	7398.68
	Less : -						
i)	Interest	1155.05	1500.84	153.50	3579.39	2699.70	5787.24
ii)	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
ii)	Other unallocable expenditure net of unallocated income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	183.97	278.02	121.36	738.77	654.01	1611.44
3	Capital Employed						
a.	Dairy Products	18092.39	19334.40	16987.45	18092.39	16987.45	23348.52
b.	Wind Power	679.97	691.64	618.32	679.97	618.32	707.62
c.	Trading Others	9303.04	8222.66	14045.21	9303.04	14045.21	3635.17
	Total Capital Employed in Segments	28075.40	28248.70	31650.98	28075.40	31650.98	27691.31
	Add :						
	Unallocable Corporate Assets Less Liabilities	(4554.37)	(4946.65)	20152.52	(4554.37)	20152.52	(4784.05)
	Total	23521.03	23302.05	51803.50	23521.03	51803.50	22907.26

Dated : 14.02.2013

Place : Indore

For & On Behalf of Board of Directors



14/02/2013

To,
The Board of Directors
Anik Industries Limited
Mumbai

Sub : Limited Review for the quarter ending 31st December 2012

Dear Sir,

We have reviewed the accompanying statement of un audited financial result of **ANIK INDUSTRIES LIMITED** as at and for the quarter ending 31st December 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by Management and have not been audited by us. 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

