



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

18th May, 2012

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 31st March, 2012 with the 'Limited Review Report'

Dear Sir,

Please find attached the followings:

1. A copy of the Unaudited Financial Results (Provisional) for the Quarter and Year ended 31st March, 2012. The results were approved and taken on records by the Board of Directors of the Company at the adjourned meeting held on 18th May, 2012.
2. "Limited Review Report" of the Auditors of the Company regarding the Unaudited Financial Results of the Company for quarter and year ended 31st March, 2012.

You are requested to take the same on your records.

Thanking You,

Yours sincerely,
For Anik Industries Ltd.



Company Secretary



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Unaudited (Provisional) Financial Results for the quarter ended 31st March, 2012

PART I		(Rs. in Lakhs)				
	PARTICULARS	Quarter Ended (3 months)			Year Ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					
	(a) Net Sales / Income From Operations (Net of excise Duty)	59758.14	34728.52	40600.88	160756.86	127662.46
	(b) Other Operating Income	679.09	124.34	160.70	763.88	220.55
	Total Income from operations (net)	60437.23	34852.86	40761.58	161520.74	127883.01
2	Expenses					
	a) Cost of materials consumed	20605.99	11641.68	8723.73	54825.62	26808.18
	b) Purchase of stock in trade	38086.29	21751.73	30212.54	95544.97	93444.02
	c) Changes in inventories of finished goods, work in progress & stock in trade	(1259.56)	(1060.80)	(1697.54)	1479.61	(2499.14)
	d) Employee benefit expense	288.59	315.2	280.59	1096.11	1013.08
	e) Depreciation & Amortisation Expense	141.70	142.22	106.63	564.09	495.77
	f) Other Expenditure	2242.78	2013.90	2,196.77	6,675.19	6942.40
	Total expenses (a) to (f)	60105.79	34803.93	39822.72	160185.59	126204.31
3	Profit/ (Loss) from Operations before other Income, Finance Costs and Exceptional Items(1-2)	331.44	48.93	938.86	1335.15	1678.70
4	Other Income	800.00	225.93	0.00	800.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	1131.44	274.86	938.86	2135.15	1678.70
6	Finance Costs (Interest)	203.35	153.50	617.20	553.05	50.87
7	Profit? (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	928.09	121.36	321.66	1582.10	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)	928.09	121.36	321.66	1582.10	1627.83
10	Tax Expense					
	Current Tax	60.00	25.00	90.00	225.00	410.00
	Deferred Tax	20.00	10.00	85.00	65.00	136.44
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	848.09	86.36	146.66	1292.10	1081.39
12	Extraordinary Item (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	72.19
13	Net Profit/ (Loss) for the period (11-12)	848.09	86.36	146.66	1292.10	1,009.20
14	Share of profit/(loss) of associates*	NA	NA	NA	NA	NA
15	Minority Interest*	NA	NA	NA	NA	NA
16	Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	848.09	86.36	146.66	1292.10	1009.20
17	Paid up equity share capital (FV of shares shall be indicated)	2775.35	2775.35	2775.35	2775.35	2775.35
18	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	18807.54
19.i.	Earnings per share (before extraordinary items) of Rs. 10/- each (not annualised)					
	(a) Basic	3.05	0.31	0.53	4.65	3.89
	(b) Diluted	3.05	0.31	0.53	4.65	3.89
19.ii.	Earnings per share (after extraordinary items) of Rs. 10/- each (not annualised)					
	(a) Basic	3.05	0.31	0.53	4.65	3.64
	(b) Diluted	3.05	0.31	0.53	4.65	3.64

* Applicable in the case of consolidated results.

Dated : 18.05.2012

Place : Indore

For & On Behalf of Board of Directors

For, Anik Industries Ltd.,

J. Managing Director

Managing Director.



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PART II						
	PARTICULARS	Quarter Ended (3 months)			Year Ended	
		31.03.2012 Unaudited	31.12.2011 Unaudited	31.03.2011 Unaudited	31.03.2012 Unaudited	31.03.2011 Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	i) Number of shares	13823650	13823650	13828650	13823650	13828650
	ii) Percentage of shareholding	49.81	49.81	49.83	49.81	49.83
2	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					0.00
	i) Number of shares	0.00	0.00	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	0.00	0.00	0.00
	iii) 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					
	i) Number of shares	13929836	13929836	13924836	13929836	13924836
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	iii) Percentage of shares (as a % of the total share capital of the Company)	50.19	50.19	50.17	50.19	50.17
	Particulars	3 months ended (31.03.2012)				
B	INVESTOR COMPLIANTS					
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	3.00				
	Disposed of during the quarter	3.00				
	Remaining unresolved at the end of the quarter	NIL				

Dated : 18.05.2012

Place : Indore

For & On Behalf of Board of Directors

For, Anik Industries Ltd.,

M. Managing Director

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 31st March, 2012)

S. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2012 Unaudited	31.12.2011 Unaudited	31.03.2011 Unaudited	31.03.2012 Unaudited	31.03.2011 Audited
1	Segment Revenue (Net Sales/ Income)					
a.	Dairy Products	24896.50	13907.41	13617.62	62611.58	42391.49
b.	Wind Power	12.67	8.71	17.02	74.84	85.97
c.	Trading Others	35257.32	20812.41	26966.24	97860.44	85277.25
d.	Unallocable amount	1070.74	350.26	160.70	1773.88	128.30
	Net Sales / Income	61237.23	35078.79	40761.58	162320.74	127883.01
2	Profit before Tax and Interest					
a.	Dairy Products	1846.37	428.24	464.33	2858.93	912.11
b.	Wind Power	5.59	10.99	11.86	50.83	24.09
c.	Trading others	151.16	816.15	754.42	501.41	2365.97
d.	Unallocable amount	(871.68)	(980.52)	(291.75)	(1276.02)	(1,623.47)
	Total	1131.44	274.86	938.86	2135.15	1678.70
	Less : -					
i)	Interest	203.35	153.50	617.20	553.05	50.87
ii)	Prior Period Adjustment	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
	Total Profit before Tax	928.09	121.36	321.66	1582.10	1627.83
3	Capital Employed					
a.	Dairy Products	18308.6	16987.45	16351.23	18308.60	15609.96
b.	Wind Power	543.22	618.32	623.86	543.22	639.17
c.	Trading Others	4335.67	14045.21	6440.55	4335.67	11174.60
	Total Capital Employed in Segments	23187.49	31650.98	23415.64	23187.49	27423.73
	Add :					
	Unallocable Corporate Assets Less	33725.41	20152.52	25441.42	33725.41	19767.70
	Total	56912.90	51803.50	48857.06	56912.90	47191.43

Dated : 18.05.2012

Place : Indore

For & On Behalf of Board of Directors

For, Anik Industries Ltd.,

Jt. Managing Director

Managing Director.



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Notes:

- 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 adjourned meeting held on 18th May 2012 and have undergone limited review by the Statutory Auditors.
- 2 Previous period/year figures have been regrouped/recasted wherever necessary.
- 3 Finance cost (Interest) Expenses of Rs. 553.05 Lacs for the year ended 31st March 2012 is net of interest income of Rs.3376.02 Lacs .
- 4 Other Income includes Rs. 800 Lacs for surrender of 4% Share of Profit from 25% to 21% in Partnership Firm .

Dated : 18.05.2012
Place : Indore

For & On Behalf of Board of Directors

For, Anik Industries Ltd.,

Jt. Managing Director

Managing Director.

18.05.2012

To,
The Board of Directors
Anik Industries Limited
Mumbai

Sub : Limited Review for the quarter ending 31st March 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 March 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 disclosed 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 except that **Interest income of Rs. 3376.02 lacs for the year ended on 31st March 2012 has been netted off against the interest expenses, instead of including the same under other income. The said disclosure however has no impact on the profit.**

Thanking You

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

CA Avinash Baxi
(Partner)
M.No. 79722

Place : Indore

