



ANIK INDUSTRIES LIMITED

CIN - L24118MH1976PLC136836

Corporate Office :

2/1, South Tukoganj, Behind High Court,

Indore - 452001 (M.P.), INDIA

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

Fax : +91-731-2513285

Email : anik@anikgroup.com

Website : www.anikghee.com

13th February, 2016

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

Dear Sir/ Madam,

Sub: Un-audited Financial Results for the Quarter ended 31st December, 2015 with Limited Review Report thereon.

Dear Sir,

Please find attached herewith the copy of the Un-audited Financial Results for the quarter ended 31st December, 2015 with Limited Review Report thereon. The results were approved and taken on records by the Board of Directors of the Company at their adjourned meeting held on 13th February, 2016.

You are requested to take the same on your records and oblige.

Thanking you,

Yours sincerely,

For Anik Industries Limited


Shailesh Kumath
Company Secretary



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Unaudited (Provisional) Financial Results for the quarter ended 31st December, 2015

PART I		(Rs. in Lakhs)					
	PARTICULARS	Quarter Ended (3 months)			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales / Income From Operations (Net of excise Duty)	38765.36	39969.33	28171.79	113125.39	98467.5	146763.48
	(b) Other Operating Income	94.75	83.35	209.01	296.7	373.89	476.57
	Total Income from operations (net)	38860.11	40052.68	28380.80	113422.09	98841.39	147240.05
2	Expenses						
	a) Cost of materials consumed	7363.55	5587.04	13432.53	34161.54	31636.01	45351.45
	b) Purchase of stock in trade	33897.66	25738.93	13919.84	63599.94	60947.83	94848.46
	c) Changes in inventories of finished goods, work in progress & stock in trade	(5213.73)	5313.50	(2472.11)	6492.54	(2993.46)	(6367.71)
	d) Employee benefit expense	471.40	380.10	422.27	1228.92	1123.01	1558.19
	e) Depreciation & Amortisation Expense	132.09	133.78	129.25	400.01	443.05	594.10
	f) Other Expenditure	1230.40	1870.30	1615.10	4,111.47	4,123.74	5,882.72
	Total expenses (a) to (f)	37881.37	39023.64	27046.88	109994.42	95280.18	141887.21
3	Profit/ (Loss) from Operations before other Income, Finance Costs and Exceptional Items(1-2)	978.74	1029.04	1333.92	3427.67	3561.21	5372.84
4	Other Income	663.78	986.66	499.72	2200.53	2092.81	2523.85
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1642.52	2015.70	1833.64	5628.20	5654.02	7896.68
6	Finance Costs	1485.07	1853.58	1677.61	5105.41	4960.18	6669.58
7	Profit? (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	157.45	162.12	156.03	522.79	693.84	1227.10
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	157.45	162.12	156.03	522.79	693.84	1227.10
10	Tax Expense	30.00	30.00	30.00	90.00	105.00	196.23
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	127.45	132.12	126.03	432.79	588.84	1030.87
12	Extraordinary Item (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11-12)	127.45	132.12	126.03	432.79	588.84	1030.87
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)*	127.45	132.12	126.03	432.79	588.84	1030.87
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	-	-	-	-	-	23260.20
19.i.	Earnings per share (before extraordinary items) of Rs. 10/- each (not annualised)						
	(a) Basic	0.46	0.48	0.45	1.56	2.12	3.71
	(b) Diluted	0.46	0.48	0.45	1.56	2.12	3.71
19.ii.	Earnings per share (after extraordinary items) of Rs. 10/- each (not annualised)						
	(a) Basic	0.46	0.48	0.45	1.56	2.12	3.71
	(b) Diluted	0.46	0.48	0.45	1.56	2.12	3.71

* Applicable in the case of consolidated results.

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 13.02.2016 and have undergone limited review by the Statutory Auditors.

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

Dated : 13.02.2016

Place : Indore



For & On Behalf of Board of Directors

Manish Shatna
Managing Director
DIN: 00230392



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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, 2015)

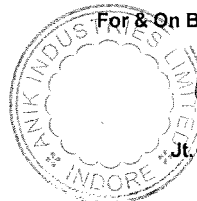
(Rs. In Lacs)

S. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Dairy Products	33662.04	32982.85	22938.81	93861.46	65156.55	102133.34
b.	Wind Power	11.45	34.06	15.23	79.57	81.8	99.02
c.	Trading Others	4926.27	7118.02	5217.75	19184.36	33229.15	45344.67
d.	Unallocable amount	924.13	904.407	708.73	2497.23	2466.7	2186.87
	Net Sales / Income	39523.89	41039.34	28880.52	115622.62	100934.20	149763.90
2	Profit before Tax and Interest						
a.	Dairy Products	2113.01	715.605	1443.38	4075.92	3141.15	5424.66
b.	Wind Power	10.81	25.76	11.750	55.15	53.12	57.86
c.	Trading others	(510.76)	707.41	342.99	900.75	2424.23	1043.68
d.	Unallocable amount	29.46	566.92	0.00	596.38	0.00	1370.48
	Total	1642.52	2015.70	1798.12	5628.20	5618.50	7896.68
	Less : -						
i)	Interest	1485.07	1853.58	1642.09	5105.41	4924.66	6669.58
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
	Total Profit before Tax	157.45	162.12	156.03	522.79	693.84	1227.10
3	Capital Employed						
a.	Dairy Products	14422.21	16015.26	20853.24	14422.21	20853.24	26133.61
b.	Wind Power	825.02	806.88	682.68	825.02	682.68	739.09
c.	Trading Others	26251.32	27432.05	21901.37	26251.32	21901.37	12367.96
	Total Capital Employed in Segments	41498.55	44254.19	43437.29	41498.55	43437.29	39240.66
	Add :						
	Unallocable Corporate Assets Less Liabilities	(15464.00)	(17890.63)	(18454.23)	(15464.00)	(18454.23)	(13205.11)
	Total	26034.55	26363.56	24983.06	26034.55	24983.06	26035.55

Dated : 13.02.2016

Place : Indore

For & On Behalf of Board of Directors



Manish Shahra
Jt. Managing Director
DIN: 00230392



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,
The Board of Directors
Anik Industries Limited

13.02.2016

We have reviewed the accompanying statement of Unaudited Financial Results of **Anik Industries Limited** ("the Company") for the quarter and nine months ended 31st December 2015 ("the statement"). 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 of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

CA Avinash Baxi
(Partner)
M.No. 79722

Indore

