



ANIK INDUSTRIES LIMITED

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

Unaudited (Provisional) Financial Results for the quarter ended 31st December, 2013

PART I		(Rs. in Lakhs)					
	PARTICULARS (Refer Notes Below)	Quarter Ended (3 months)			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income From Operations (Net of excise Duty)	33542.23	31677.04	29247.5	101761.86	91014.18	126068.12
	(b) Other Operating Income	70.85	168.38	122.03	353.62	307.66	332.35
	Total Income from operations (net)	33613.08	31845.42	29369.53	102115.48	91322.04	126400.47
2	Expenses						
	a) Cost of materials consumed	9209.64	4865.03	10946.01	29576.55	30315.95	32099.59
	b) Purchase of stock in trade	24944.67	19457.93	15050.51	60453.49	48026.26	82532.25
	c) Changes in inventories of finished goods, work in progress & stock in trade	(2535.78)	4363.19	583.26	4424.10	5993.03	944.53
	d) Employee benefit expense	395.21	321.40	348.64	1027.84	887.31	1223.56
	e) Depreciation & Amortisation Expense	135.11	135.52	142.93	404.54	428.47	571.83
	f) Other Expenditure	1377.67	2123.00	1951.70	4,533.53	3,576.92	6,984.62
	Total expense (a) to (f)	33526.52	31066.07	29023.05	100420.05	89227.94	124356.38
3	Profit/ (Loss) from Operations before other Income, Finance Costs and Exceptional Items (1-2)	86.56	779.35	346.48	1695.43	2094.10	2044.09
4	Other Income	1354.67	979.96	992.54	3028.45	2224.06	4012.35
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1441.23	1769.31	1339.02	4723.88	4318.16	6056.44
6	Finance Costs	1264.41	1648.23	1155.05	4049.65	3579.39	4748.09
7	Profit? (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	176.82	111.08	183.97	674.23	738.77	1308.35
8	Exceptional items						0.00
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	176.82	111.08	183.97	674.23	738.77	1308.35
10	Tax Expense	8.38	9.62	30.00	98.00	190.00	241.92
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	168.44	101.46	153.97	576.23	548.77	1066.43
12	Extraordinary Item (net of tax expense Rs. ___ Lakhs)		0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11-12)	168.44	101.46	153.97	576.23	548.77	1066.43
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)*	168.44	101.46	153.97	576.23	548.77	1066.43
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	0.61	0.37	0.55	2.08	1.98	3.84
	(b) Diluted	0.61	0.37	0.55	2.08	1.98	3.84
19.ii.	Earnings per share (after extraordinary items) of Rs. 10/- each (not annualised)						
	(a) Basic	0.61	0.37	0.55	2.08	1.98	3.84
	(b) Diluted	0.61	0.37	0.55	2.08	1.98	3.84

* Applicable in the case of consolidated results.



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PART II

	PARTICULARS	Quarter Ended (3 months)			Nine Months Ended		Year Ended
		31.12.2013 Unaudited	30.09.2013 Unaudited	31.12.2012 Unaudited	31.12.2013 Unaudited	31.12.2012 Unaudited	31.03.2013 Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	i) Number of shares	13773650	13773650	13823650	13773650	13823650	13823650
	ii) Percentage of shareholding	49.63	49.63	49.81	49.63	49.81	49.81
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	i) Number of shares	0.00	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	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	0.00
	b) Non-encumbered						
	i) Number of shares	13979836	13979836	13929836	13979836	13929836	13929836
	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	100.00
	iii) Percentage of shares (as a % of the total share capital of the Company)	50.37	50.37	50.19	50.37	50.19	50.19
	Particulars	3 months ended (31.12.2013)					
B	INVESTOR COMPLIANTS						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	3					
	Disposed of during the quarter	3					
	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 adjourned meeting held on 21.02.2014 and have undergone limited review by the Statutory Auditors.

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

Dated : 21.02.2014

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, 2013)

(Rs. In Lacs)

S. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013 Unaudited	30.09.2013 Unaudited	31.12.2012 Unaudited	31.12.2013 Unaudited	31.12.2012 Unaudited	31.03.2013 Audited
1	Segment Revenue (Net Sales/ Income)						
		18797.25	13835.33	14433.55	52991.32	45722.71	75199.89
a.	Dairy Products	30.84	10.23	9.82	100.87	72.49	121.73
b.	Wind Power	14630.34	17915.28	14804.13	48669.67	45218.98	51203.95
c.	Trading Others	1509.32	1064.54	1114.57	3382.07	2531.92	3887.26
d.	Unallocable amount	34967.75	32825.38	30362.07	105143.93	93546.10	130412.83
	Net Sales / Income						
2	Profit before Tax and Interest						
		182.03	4.08	406.71	1341.48	1759.7	2661.35
a.	Dairy Products	15.00	0.77	8.43	60.12	47.26	68.03
b.	Wind Power	1244.20	1754.46	923.88	3322.28	2511.2	982.14
c.	Trading others	0.00	0.00	0.00	0.00	0.00	2344.92
d.	Unallocable amount	1441.23	1759.31	1339.02	4723.88	4318.16	6056.44
	Total						
		1264.41	1648.23	1155.05	4049.65	3579.39	4748.09
	Less : -						
i)	Interest	0.00	0.00	0.00	0.00	0.00	0.00
ii)	Prior Period Adjustment						
ii)	Other unallocable expenditure net of unallocated income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit before Tax	176.82	111.08	183.97	674.23	738.77	1308.35
3	Capital Employed						
		23717.17	17060.36	18092.39	23717.17	18092.39	26301.14
a.	Dairy Products	712.46	694.13	679.97	712.46	679.97	686.37
b.	Wind Power	3452.15	3137.77	9303.04	3452.15	9303.04	3541.06
c.	Trading Others	27881.78	20892.26	28075.40	27881.78	28075.40	30528.57
	Total Capital Employed in Segments						
		17854.21	20502.12	18794.12	17854.21	18794.12	16828.73
	Add :						
	Unallocable Corporate Assets Less Liabilities	45735.99	41394.38	46869.52	45735.99	46869.52	47357.30
	Total						

Dated : 21.02.2014
Place : Indore

For & On behalf of Board of Directors

[Signature]
Managing Director
INDORE

21.02.2014

To,
The Board of Directors
Anik Industries Limited
Mumbai

Sub : Limited Review for the quarter ending 31st December 2013

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 2013 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.

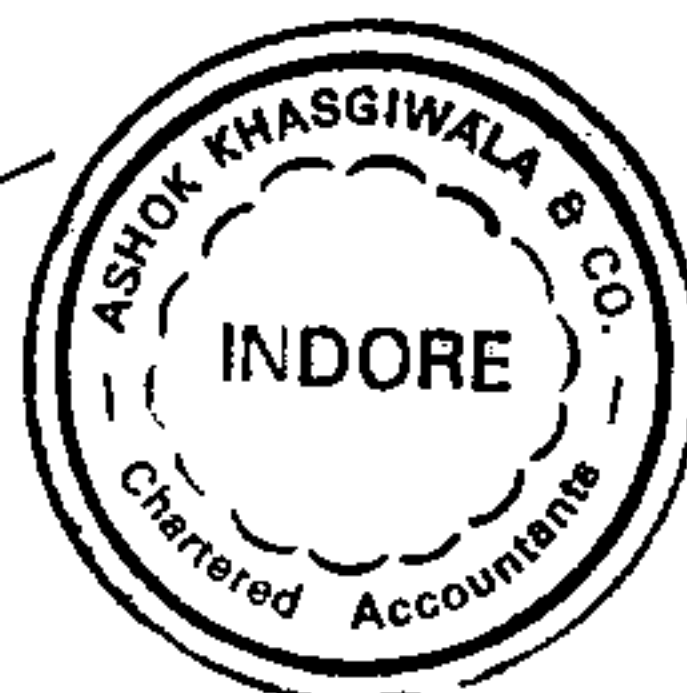
We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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