



ANIK INDUSTRIES LIMITED

CIN - L24118MH1976PLC136836

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

Web : www.anikgroup.com

14.09.2017

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

Please find attached herewith the copy of the Un-audited Financial Results for the quarter ended 30th June, 2017 with Limited Review Report thereon. The results were approved and taken on records by the Board of Directors of the Company at their meeting held on 14th September, 2017.

The Board Meeting commenced at 10.30 pm and concluded at 11.45 pm.

Yours sincerely,

For Anik Industries Limited

SHAILESH KUMATH
Company Secretary





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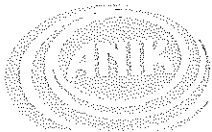
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Audited Financial Results for the quarter and year ended 30th June, 2017

Rs. in Laacs

PART I	PARTICULARS (Refer Notes Below)	Quarter Ended (3 months)	
		30.06.2017	30.06.2016
		Unaudited	Unaudited
1	Income from operations	13770.04	14985.45
	(a) Net Sales / Income From Operations (Net of excise Duty)	0.00	9.40
	(b) Other Operating Income	13770.04	14994.85
	Total Income from operations (net)	2074.35	99.35
	Other Income	15844.39	15094.20
	Total Revenue		
2	Expenses	984.65	0.00
	a) Cost of materials consumed	13446.75	21261.82
	b) Purchase of stock in trade	(760.54)	(6237.86)
	c) Changes in inventories of finished goods, work in progress & stock in trade	109.60	180.43
	d) Employee benefit expense	210.40	351.75
	e) Finance Cost	22.35	21.35
	f) Depreciation & Amortisation Expense	508.00	492.93
	g) Other Expenditure		
	Total expenses (a) to (g)	14521.21	16070.43
3	Profit/ (Loss) before exceptional items and tax	1323.18	(976.22)
4	Exceptional items	0.00	0.00
		1323.18	(976.22)
5	Profit(+)/Loss(-) Before Tax		
6	Tax Expense	250.00	0.00
	Current Tax	0.78	(4.64)
	Deferred Tax		
7	Net Profit (+)/ Loss(-) from continuing operations	1072.40	(971.58)
8	Profit/ (Loss) from discontinuing operation Before tax	0.00	(2103.21)
9	Tax expenses of discontinuing operations	0.00	0.00
	Current Tax	0.00	38.01
	Deferred Tax	0.00	(2141.22)
10	Net Profit/ (Loss) from discontinuing operation after tax	1072.40	(3112.80)
11	Profit/ (Loss) for the period before minority interest	0	0
12	Share of profit/(loss) of associates		
13	Profit (loss) of Minority Interest	0	0
14	Net profit/(loss) for the period	1072.40	(3112.80)





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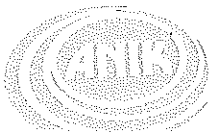
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15	Other Comprehensive income		
	Amount of items that will not be reclassified to profit and loss	10.20	6.31
	Income tax relating to items that will not be reclassified to profit or loss	(3.53)	(2.18)
	Amount of items that will be reclassified to profit and loss	0.00	0.00
	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
16	Total comprehensive income	1079.07	(3108.67)
17	Paid up equity share capital (FV of Rs. 10 each)	2775.35	2775.35
18	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00
19	Earnings per share (in Rs.)		
	Earning per equity share from continue operations		
	Basic EPS for continuing operations	3.86	(3.50)
	Diluted EPS for continuing operations	3.86	(3.50)
	Earnings per equity share for discontinued operations		
	Basic EPS for discontinued operations	0.00	(7.72)
	Diluted EPS for discontinued operations	0.00	(7.72)
	Earnings per equity share		
	Basic EPS for continued and discontinued operations	3.86	(11.22)
	Diluted EPS for continued and discontinued operations	3.86	(11.22)





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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 meeting held on 14.09.2017 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter ended on 30.06.2017.
- 2 The Company adopted Indian Accounting Standards ("IND AS") from 01.04.2017 and accordingly the financial results together with the results of comparative previous period have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 on Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
- 3 The Ind AS compliant corresponding figures for the quarter ended 30th June, 2016 have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 30th June, 2016 provide a true and fair view of the Company's affairs.
- 4 Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to IND AS for the Quarter ended 30.06.2016 as under:

Particulars	Quarter ended 30.06.2016 (Unaudited)
Net profit for the quarter under previous Indian GAAP	(3,180.00)
Adjustments:	
a) Effect of fair valuation of term loan at amortized cost method	(0.32)
b) Effect of fair valuation of investment	(0.44)
c) Effect of reclassification of net actuarial (gain)/loss on employee defined benefits obligations	(6.31)
d) Effect of depreciation on reclassification of one of the PPEs as held for sale	109.83
e) Deferred tax on Ind AS adjustments	(35.56)
Net Profit after tax reported herein as per Ind AS	(3,112.80)
Other Comprehensive Income	
a) Items that will not be reclassified to profit or loss	6.31
b) Income tax relating to items in (a) above	(2.18)
Total Comprehensive income for the quarter	(3,108.67)

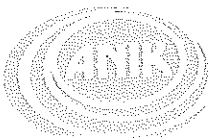
- 5 Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- 6 The above financial results are available on Company's website www.anikgroup.com and also on the website of BSE & NSE.

Dated : 14.09.2017

Place : Indore

For & On Behalf of Board of Directors

Manish Shakra
Jt. Managing Director
DIN: 00230392





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Segment wise Revenue, Results and Capital Employed (for the quarter and year ended 30th June, 2017)

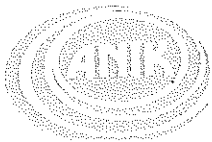
Rs. In Lacs

S. No.	PARTICULARS	STANDALONE	
		Quarter Ended	
		30.06.2017 Unaudited	30.06.2016 Unaudited
1	Segment Revenue (Net Sales/ Income)		
a.	Wind Power	21.11	41.87
b.	Trading Others	13748.93	14933.31
c.	Property Development	3.44	0.00
d.	Unallocated-Others	2070.91	119.02
	Net Sales / Income From Operations	15844.39	15094.20
2	Segment Results (Profit/ Loss before Tax and Interest)		
a.	Wind Power	16.80	19.89
b.	Trading Others	47.06	(637.62)
c.	Property Development	(175.30)	0.00
d.	Unallocated-Others	1645.02	(6.74)
	Total	1533.58	(624.47)
	Less : -		
i)	Interest	210.40	351.75
ii)	Other unallocable expenditure net off	0.00	0.00
iii)	Un-allocable income	0.00	0.00
	Total Profit before Tax	1323.18	(976.22)
3	Segment assets	0	57921.38
a.	Dairy Product(Discontinued)	740.43	710.72
b.	Wind Power	30026.41	13033.80
c.	Trading Others	6995.50	0.00
d.	Property Development	22386.54	22293.87
e.	Unallocated-Others	60148.88	93959.77
	Total		
4	Segment Liabilities	0.00	40907.53
a.	Dairy Product(Discontinued)	3.68	0.30
b.	Wind Power	21419.46	10035.53
c.	Trading Others	4434.36	0.00
d.	Property Development	2575.36	19530.69
e.	Unallocated-Others	28432.86	70474.05
	Total		

Dated : 14.09.2017
Place : Indore

For & On Behalf of Board of Directors

Manish Shahra
Manish Shahra
Jt. Managing Director
DIN: 00230392



INDEPENDENT AUDITOR'S REVIEW REPORT

To,
The Board of Directors
Anik Industries Limited

14.09.2017

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Anik Industries Limited** ("the Company") for the quarter and three months ended 30th June 2017 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared on the basis of the related interim financial statements in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

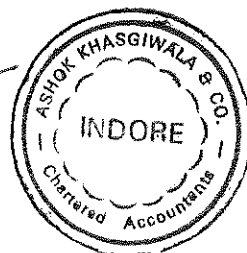
We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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 principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India 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, read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

As stated in notes to 'the statement', figures pertaining to the quarter ended June 30, 2016 have not been subject to Limited Review or Audit by us.

For Ashok Khasgiwala & Co.
Chartered Accountants
(Firm Reg. No.000743C)


CA Avinash Baxi
(Partner)
M.No. 079722



Place: Indore