



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.anikgroup.com

UnAudited Financial Results for the quarter ended 30th June, 2020

Rs. in Lacs

PARTICULARS	STANDALONE				CONSOLIDATED	
	Quarter Ended (3 months)			Year ended	Year ended	
	30.06.2020	31.03.2020	30.06.2019	31.03.2020	30.06.2020	31.03.2020
(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1 Income from operations						
(a) Net Sales / Income From Operations	869.54	8669.41	11560.04	49243.16	869.54	49873.08
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)	869.54	8669.41	11560.04	49243.16	869.54	49873.08
Other Income	127.02	102.70	175.49	806.63	127.02	692.64
Total Revenue	996.56	8772.11	11735.53	50049.79	996.56	50565.72
2 Expenses						
a) Cost of materials consumed	280.58	1113.08	428.55	3128.68	280.58	3128.68
b) Purchase of stock in trade	7.46	8496.78	9715.36	41290.75	7.46	41919.15
c) Changes in inventories of finished goods, work in progress & stock in trade	409.61	(963.63)	961.94	3420.63	409.61	3420.63
d) Employee benefit expense	53.16	101.78	112.87	411.99	53.78	416.08
e) Finance Cost	312.68	247.51	277.36	1,095.26	312.71	1,095.56
f) Depreciation & Amortisation Expense	21.14	30.55	19.60	88.79	21.14	88.79
g) Other Expenditure	420.57	5,158.20	742.98	6,315.19	420.57	6,316.44
Total expenses (a) to (g)	1505.21	14184.28	12258.65	55751.29	1505.85	56385.33
3 Profit/ (Loss) before exceptional items and tax	(508.65)	(5412.17)	(523.12)	(5701.50)	(509.29)	(5819.62)
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit/(+)/Loss(-) Before Tax	(508.65)	(5412.17)	(523.12)	(5701.50)	(509.29)	(5819.62)
6 Tax Expense						
Current Tax	0.00	(122.00)	4.63	0.00	0.00	-
Deferred Tax	(166.81)	(1,636.12)	(176.48)	(1,928.44)	(166.81)	(1,928.44)
7 Net Profit (+)/ Loss(-) from continuing operations	(341.84)	(3654.05)	(351.27)	(3773.06)	(342.48)	(3891.18)
8 Profit/ (Loss) from discontinued operation Before tax	0.00	0.00	0.00	0.00	0.00	0.00
9 Tax expenses of discontinued operations						
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
10 Net Profit/ (Loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	0.00	0.00
11 Profit/ (Loss) for the period	(341.84)	(3654.05)	(351.27)	(3773.06)	(342.48)	(3891.18)
12 Share of profit/(loss) of associates						113.98
13 Net profit/(loss) for the period	(341.84)	(3654.05)	(351.27)	(3773.06)	(342.48)	(3777.20)
14 Other Comprehensive income						
Amount of items that will not be reclassified to profit and loss	1.08	(8.43)	4.24	4.32	1.08	4.32
Income tax relating to items that will not be reclassified to profit or loss	(0.36)	2.82	(1.41)	(1.44)	(0.36)	(1.44)
Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
15 Total comprehensive income	(341.12)	(3659.66)	(348.44)	(3770.18)	(341.76)	(3774.32)
16 Other Comprehensive Income attributable to						



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	Owners of the Company						
	Non-controlling interests				0.72	2.88	
	Total				0.00	0.00	
17	Total Comprehensive income for the period attributable to				0.72	2.88	
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to owners of parent non-controlling interests				(341.68)	(3776.65)	
	Total				(0.09)	(0.55)	
18	Paid up equity share capital (FV of Rs. 10 each)	2775.35	2775.35	2775.35	2775.35	(341.76)	(3777.20)
19	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year				2775.35	2775.35	
20	Earnings per share (in Rs.)				23349.02	33634.70	
	Earning per equity share from continued operations						
	Basic EPS for continuing operations	(1.23)	(13.17)	(1.27)	(13.59)	(1.23)	(13.60)
	Diluted EPS for continuing operations	(1.23)	(13.17)	(1.27)	(13.59)	(1.23)	(13.60)
	Earnings per equity share for discontinued operations						
	Basic EPS for discontinued operations	-	-	-	-	-	-
	Diluted EPS for discontinued operations	-	-	-	-	-	-
	Earnings per equity share						
	Basic EPS for continued and discontinued operations	(1.23)	(13.17)	(1.27)	(13.59)	(1.23)	(13.60)
	Diluted EPS for continued and discontinued operations	(1.23)	(13.17)	(1.27)	(13.59)	(1.23)	(13.60)

Notes:

- 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 15.09.2020. These results have been audited by Statutory Auditors.
- Company is a partner in partnership firm Mahakosh Property Developers (an associates) since financial statement of the firm has not been finalised for the quarter ended 30th June 2020, the same has not been consolidated , however we believe that the impact of the same would be immaterial.
- Letter of Credit amounting to Rs.7401.95 Lacs devolved as on 30th June 2020 .
- Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- The above financial results are available on Company's website www.anikgroup.com and also on the website of NSE & BSE .

Dated :15.09.2020
Place : Indore

For ANIK INDUSTRIES LIMITED

Manish Shahra

Manish Shahra
Managing Director
DIN: 00230392



Registered Office : 610, Tulsiani Chambers, Nariman Point, MUMBAI - 400021
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Segment wise Revenue, Results, Assets and Liabilities (for the quarter ended 30th June, 2020)

S. No.	PARTICULARS	STANDALONE				CONSOLIDATED	
		Quarter Ended		Year Ended		Quarter Ended	Year Ended
		30.06.2020 Unaudited	31.03.2020 Audited	30.06.2019 Unaudited	31.03.2020 Audited	30.06.2020 Unaudited	31.03.2020 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Wind Power	6.95	(22.29)	16.23	26.06	6.95	26.06
b.	Trading Others	282.98	8612.21	10315.54	43581.89	282.98	44211.81
c.	Property Development	582.30	77.85	1228.27	5799.99	582.30	5799.99
d.	Unallocated-Others	124.32	104.34	175.49	641.84	124.32	527.86
	Net Sales / Income From Operations	996.56	8772.12	11735.53	50049.79	996.56	50565.72
2	Segment Results (Profit/ Loss before Tax and Interest)						
a.	Wind Power	0.03	(29.21)	9.30	-1.99	0.03	-1.99
b.	Trading Others	-403.03	(4804.78)	(518.99)	-5007.30	-403.65	-5010.98
c.	Property Development	146.67	(97.10)	196.42	631.34	146.67	631.34
d.	Unallocated-Others	60.36	(233.59)	67.51	-228.30	60.36	-342.28
	Total	-195.97	(5164.67)	(245.76)	-4606.24	-196.59	(4723.91)
	Less : -						
i)	Interest	312.68	247.51	277.36	1095.26	312.71	1095.71
ii)	Other unallocable expenditure net off	0.00	0.00		0.00	0.00	0.00
iii)	Un-allocable income	0.00	0.00		0.00	0.00	0.00
	Total Profit before Tax	-508.65	(5412.18)	(523.12)	(5701.50)	-509.30	-5819.62
3	Segment assets						
b.	Wind Power	682.17	701.10	688.66	701.10	682.17	701.10
c.	Trading Others	16614.60	18510.45	22694.98	18510.45	39183.67	30697.33
d.	Property Development	21644.63	21188.51	6824.42	21188.51	21644.63	21188.51
e.	Unallocated-Others	24168.75	22212.48	25822.89	22212.48	13836.40	22212.48
	Total	63108.15	62612.54	56030.94	62612.54	75346.87	74799.42
4	Segment Liabilities						
b.	Wind Power	0.00	0.00	0.00	0.00	0.00	0.00
c.	Trading Others	11459.82	10634.39	14998.87	10634.39	11566.26	10688.34
d.	Property Development	24582.16	23689.00	9473.64	23689.00	24582.16	23689.00
e.	Unallocated-Others	1282.92	2164.78	1869.36	2164.78	1282.92	2164.78
	Total	37324.90	36488.17	26341.88	36488.17	37431.34	36542.12

Dated : 15.09.2020
Place : Indore

For & On Behalf of Board of Directors

Manish Shahra
Manish Shahra
Managing Director
DIN: 00230392



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S.N. Gadiya & Co.
Chartered Accountant

Satya Narayan Gadiya
FCA, ACS, B.Com.
Mob.: 9301503126

Limited Review Report on Unaudited Quarterly Standalone Financial Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015.

To,
The Board of Directors
Anik Industries Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Anik Industries Limited** ("the Company") for the quarter ended 30th June 2020 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. 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 the 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 applicable Indian Accounting Standards (Ind AS) 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matter

Attention is drawn to the fact that the figures for the quarter ended 31st March, 2020 as reported in this financial results are the balancing figures between audited figures in respect of the full previous financial year and published year to date figures up to third quarter of the previous financial year.

Our conclusion is not modified in respect of this matter.

Place :INDORE
Date : 16.09.2020
UDIN : 20071229AAAAFT4400



For S. N. GADIYA & CO.
Chartered Accountant
(Firm Regn No.: 02052C)

(CA SATYANARAYAN GADIYA)
PROPRIETOR
Membership No: 071229



S.N. Gadiya & Co.
Chartered Accountant

Satya Narayan Gadiya
FCA, ACS, B.Com.
Mob.: 9301503126

Limited Review Report on Unaudited Quarterly Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors
Anik Industries Limited

1. We have reviewed the accompanying Statement of consolidated financial results of Anik Industries Limited ("the Holding Company") and its Subsidiary ("the Holding company and its subsidiary together referred to as "the Group") for the quarter ended 30th June, 2020, attached herewith, being submitted by the holding company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations) (as amended).
2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been prepared 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the unaudited financial information / results of the Revera Milk and Foods Private Limited (Subsidiary).
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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6. We did not review the interim financial information of a subsidiary included in the consolidated unaudited financial results, whose interim financial information reflect total revenues of Nil, total net loss after tax of Rs.0.64lacs and total comprehensive income of Rs.(0.64) lacs, for the quarter ended 30th June 2020 as considered in the consolidated unaudited financial results. These interim financial information of subsidiaries have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and associates is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the results is not modified in respect of the above matters

Place :INDORE
Date :16.09.2020
UDIN : 20071229AAAAFU9700

For S. N. GADIYA & CO.
Chartered Accountant
(Firm Regn No.: 02052C)



(CA SATYANARAYAN GADIYA)
PROPRIETOR
Membership No: 071229

