



## 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

14.02.2018

To,

The Bombay Stock Exchange, Mumbai,  
25<sup>th</sup> 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 for Quarter and Nine months ended 31<sup>st</sup> December, 2017*

Please find attached herewith the copy of the Un-audited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 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 14<sup>th</sup> February, 2018.

The Board Meeting commenced at 9.30 pm and concluded at 11.45 pm.

Yours sincerely,

**For Anik Industries Limited**

**SHAILESH KUMATH**  
Company Secretary





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## Audited Financial Results for the quarter and year ended 31st December, 2017

Rs. in Laacs

PARTICULARS  (Refer Notes Below)	STANDALONE				
	Quarter Ended (3 months)			Nine Months Ended	
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
<b>1 Income from operations</b>					
(a) Net Sales / Income From Operations	13218.90	12561.19	10029.73	39550.13	31818.13
(b) Other Operating Income	0.00	0.00	21.88	0.00	21.88
<b>Total Income from operations (net)</b>	<b>13218.90</b>	<b>12561.19</b>	<b>10051.61</b>	<b>39550.13</b>	<b>31840.01</b>
Other Income	336.55	268.61	162.83	2679.51	314.16
<b>Total Revenue</b>	<b>13555.45</b>	<b>12829.80</b>	<b>10214.44</b>	<b>42229.64</b>	<b>32154.17</b>
<b>2 Expenses</b>					
a) Cost of materials consumed	1586.43	606.81	0.00	3177.89	0.00
b) Purchase of stock in trade	13270.33	12314.22	9325.50	39031.30	29290.19
c) Changes in inventories of finished goods, work in progress & stock in trade	(1794.71)	(539.85)	341.42	(3095.10)	3714.92
d) Employee benefit expense	113.31	104.14	179.37	327.05	444.27
e) Finance Cost	285.39	149.12	152.93	644.92	3566.05
f) Depreciation & Amortisation Expense	23.86	23.76	29.45	69.96	61.45
g) Other Expenditure	18.26	14.37	120.26	540.63	7350.56
<b>Total expenses (a) to (g)</b>	<b>13502.87</b>	<b>12672.58</b>	<b>10148.93</b>	<b>40696.65</b>	<b>44427.44</b>
<b>3 Profit/ (Loss) before exceptional items and tax</b>	<b>52.58</b>	<b>157.22</b>	<b>65.51</b>	<b>1532.99</b>	<b>(12273.27)</b>
4 Exceptional items	0.00	0.00	0.00	0.00	24444.34
<b>5 Profit(+)/Loss(-) Before Tax</b>	<b>52.58</b>	<b>157.22</b>	<b>65.51</b>	<b>1532.99</b>	<b>12171.07</b>
<b>6 Tax Expense</b>					
Current Tax	10.00	20.00	66.00	280.00	2776.00
Deferred Tax	(19.75)	(3.82)	(78.62)	(22.79)	(791.91)
<b>7 Net Profit (+)/ Loss(-) from continuing operations</b>	<b>62.33</b>	<b>141.05</b>	<b>78.13</b>	<b>1275.78</b>	<b>10186.98</b>
<b>8 Profit/ (Loss) from discontinuing operation Before tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(3660.79)</b>
9 Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	(64.14)
Current Tax	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00
<b>10 Net Profit/ (Loss) from discontinuing operation after tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(3724.93)</b>
<b>11 Profit/ (Loss) for the period before minority interest</b>	<b>62.33</b>	<b>141.05</b>	<b>78.13</b>	<b>1275.78</b>	<b>6462.05</b>
12 Share of profit/(loss) of associates	0	0	0	0	0
13 Profit (loss) of Minority Interest	0	0	0	0	0
<b>14 Net profit/(loss) for the period</b>	<b>62.33</b>	<b>141.05</b>	<b>78.13</b>	<b>1275.78</b>	<b>6462.05</b>

*Devi Sharma*





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15	<b>Other Comprehensive income</b>					
	Amount of items that will not be reclassified to profit and loss	16.17	(8.09)	6.28	18.28	12.38
	Income tax relating to items that will not be reclassified to profit or loss	(7.06)	2.80	-2.17	-6.33	-4.28
	Amount of items that will be reclassified to profit and loss	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
16	<b>Total comprehensive income</b>	71.44	135.76	82.24	1287.74	6470.14
17	Paid up equity share capital (FV of Rs. 10 each)	2775.35	2775.35	2775.35	2775.35	2775.35
18	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year	0.00	0	0.00	0.00	0.00
19	<b>Earnings per share (in Rs.)</b>					
	<b>Earning per equity share from continue operations</b>					
	Basic EPS for continuing operations	0.22	0.51	0.28	4.60	36.71
	Diluted EPS for continuing operations	0.22	0.51	0.28	4.60	36.71
	<b>Earnings per equity share for discontinued operations</b>					
	Basic EPS for discontinued operations	0.00	0.00	0.00	0.00	(13.42)
	Diluted EPS for discontinued operations	0.00	0.00	0.00	0.00	(13.42)
	<b>Earnings per equity share</b>					
	Basic EPS for continued and discontinued operations	0.22	0.51	0.28	4.60	23.28
	Diluted EPS for continued and discontinued operations	0.22	0.51	0.28	4.60	23.28

*Arjun Jaiswal*





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### 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 14.02.2018 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter ended on 31.12.2017.
- The Company adopted Indian Accounting Standards ("IND AS") from 01.04.2017 and accordingly these 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.
- The Ind AS compliant corresponding figures for the quarter and nine months ended 31st December, 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 and nine months ended 31st December, 2016 provide a true and fair view aof the Company's affairs.
- Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to IND AS for the Quarter and nine months ended 31.12.2016 as under:

Rs. In Lacs

Particulars	Quarter ended 31.12.2016 (Unaudited)	Nine months ended 31.12.2016 (Unaudited)
Net profit for the quarter under previous Indian GAAP	83.29	6348.8
Adjustments:		
a) Effect of fair valuation of term loan at amortized cost method	-0.27	-0.89
b) Effect of fair valuation of investment	-1.33	1.13
c) Effect of reclassification of net actuarial (gain)/loss on employee defined benefits obligations to OCI	-6.28	-12.38
e) Deferred tax on Ind AS adjustments	2.72	4.19
Net Profit after tax reported from continuing operations herein as per Ind AS	78.13	6340.85
Profit from discontinuing operations	0	121.19
Net Profit after tax reported herein as per Ind AS	78.13	6462.04
Other Comprehensive Income		
a) Items that will not be reclassified to profit or loss	6.28	12.38
b) Income tax relating to items in (a) above	-2.17	-4.28
Total Comprehensive income for the quarter	82.24	6470.14

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 : 14.02.2018  
Place : Indore

For & On Behalf of Board of Directors

MANISH SHAHRA  
Jt. Managing Director  
DIN: 00230392





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## Segment wise Revenue, Results and Capital Employed (for the quarter and year ended 31st December, 2017)

Rs. In Lacs

S. No.	PARTICULARS	STANDALONE				
		Quarter Ended			Nine Months Ended	
		31.12.2017 Unaudited	30.09.2017 Unaudited	31.12.2016 Unaudited	31.12.2017 Unaudited	31.12.2016 Unaudited
<b>1</b>	<b>Segment Revenue (Net Sales/ Income)</b>					
a.	Wind Power	12.83	22.00	13.00	55.94	75.46
b.	Trading Others	13206.07	12539.19	10016.74	39494.19	31764.55
c.	Property Development	20.08	8.635	0	32.16	0.00
d.	Unallocated-Others	316.47	259.97	184.70	2647.35	314.16
	Net Sales / Income From Operations	13555.45	12829.80	10214.44	42229.64	32154.17
	<b>Segment Results (Profit/ Loss before Tax and Interest)</b>					
<b>2</b>	<b>Tax and Interest)</b>					
a.	Wind Power	3.52	6.498	12.56	26.83	64.71
b.	Trading Others	83.70	141.6	280.38	272.36	(1688.23)
c.	Property Development	63.82	(31.45)	0.00	(142.93)	0.00
d.	Unallocated-Others	186.93	189.7	(74.50)	2021.65	(7083.70)
	Total	337.97	306.348	218.44	2177.91	(8707.22)
	Less : -					
i)	Interest	285.39	149.12	152.93	644.92	3566.05
ii)	Other unallocable expenditure net off	0.00	0	0.00	0.00	0.00
iii)	Un-allocable income	0.00	0	0.00	0.00	24444.34
	Total Profit before Tax	52.58	157.22	65.51	1532.99	12171.07
<b>3</b>	<b>Segment assets</b>					
a.	Wind Power	725.03	747.74	452.63	725.03	452.63
b.	Trading Others	23912.87	28212.475	20792.64	23912.87	20792.64
c.	Property Development	9536.39	8179.082	0.00	9536.39	0.00
d.	Unallocated-Others	23009.80	22206.99	41243.91	23009.80	41243.91
	Total	57184.09	59346.29	62489.18	57184.09	62489.18
<b>4</b>	<b>Segment Liabilities</b>					
a.	Wind Power	0.00	0	0.42	0.00	0.42
b.	Trading Others	10079.52	16413.28	10645.69	10079.52	10645.69
c.	Property Development	8980.23	7339.989	0	8980.23	0.00
d.	Unallocated-Others	6176.74	3857.727	18911.15	6176.74	18911.15
	Total	25236.49	27610.996	29557.26	25236.49	29557.26

Dated : 14.02.2018

Place : Indore

For & On Behalf of Board of Directors

MANISH SHAHRA  
Jt. Managing Director  
DIN: 00230392



## INDEPENDENT AUDITOR'S REVIEW REPORT

To,  
The Board of Directors  
Anik Industries Limited

14.02.2018

We have reviewed the accompanying statement of Unaudited Financial Results of **Anik Industries Limited** ("the Company") for the quarter and nine months ended 31<sup>st</sup> December 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.

Attention is drawn to the fact that the figures for the corresponding quarter and nine months ended December 31, 2016 including the reconciliation of profit under Ind AS of the quarter and nine months ended December 31, 2016 with profit reported under previous GAAP as reported in the statement have not been subject to Limited Review or Audit by us.

**For SMAK & CO.**  
Chartered Accountants  
(Firm Reg. No. 020120C)

  
CA Atishay Khasgiwala  
Partner  
M.No. 417866  
Place : Indore

