



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

03rd September, 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 30th June, 2016 with Limited Review Report thereon.

Dear Sir,

Please find attached herewith the copy of the Un-audited Financial Results for the quarter ended 30th June, 2016 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 03rd September, 2016.

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

Thanking you,

Yours sincerely,

For Anik Industries Limited


Shailesh Kumar
Company Secretary





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Unaudited (Provisional) Financial Results for the quarter ended 30th June, 2016

PARTICULARS (Refer Notes Below)	(Rs. in Lakhs)			
	Quarter Ended (3 months)			Year Ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	Unaudited	Audited	Unaudited	Audited
1 Income from operations				
(a) Net Sales / Income From Operations (Net of excise Duty)	30984.85	40157.22	34390.70	153282.61
(b) Other Operating Income	9.40	105.73	118.60	402.43
Total Income from operations (net)	30994.25	40262.95	34509.30	153685.04
2 Expenses				
a) Cost of materials consumed	6921.21	3823.10	21210.95	37984.64
b) Purchase of stock in trade	29668.47	33978.37	3963.35	97578.31
c) Changes in inventories of finished goods, work in progress & stock in	(6237.86)	(1619.32)	6392.77	4873.22
d) Employee benefit expense	485.46	631.99	377.43	1860.91
e) Depreciation & Amortisation Expense	131.18	129.94	134.15	529.95
f) Other Expenditure	1359.65	1506.29	1010.77	5617.76
Total expenses (a) to (f)	32328.11	38450.37	33089.41	148444.79
3 Profit/ (Loss) from Operations before other Income, Finance Costs and Exceptional Items(1-2)	(1333.86)	1812.58	1419.89	5240.25
4 Other Income	120.43	71.79	550.09	2272.32
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1213.44)	1884.37	1969.98	7512.57
6 Finance Costs	1968.76	1754.38	1766.76	6859.79
7 Profit? (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3182.20)	129.99	203.22	652.78
8 Exceptional items	0.00	0.00	0.00	0.00
9 Profit(+)/Loss(-) from Ordinary Activities Before Tax (7+8)	(3182.20)	129.99	203.22	652.78
10 Tax Expense	(2.19)	4.81	30.00	94.81
11 Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	(3180.01)	125.18	173.22	557.97
12 Extraordinary Item (net of tax expense Rs. - Lakhs)	0.00	0.00	0.00	0.00
13 Net Profit/ (Loss) for the period (11-12)	(3180.01)	125.18	173.22	557.97
14 Share of profit/(loss) of associates*	NA	NA	NA	NA
15 Minority Interest*	NA	NA	NA	NA
16 Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	(3180.01)	125.18	173.22	557.97
17 Paid up equity share capital (FV of shares Rs. 10/- each)	2775.35	2775.35	2775.35	2775.35
18 Reserves excluding revaluation Reserves as per balance sheet of previous accounting year				23818.17
19.i Earnings per share (before extraordinary items) of Rs. 10/- each (not annualised)				
(a) Basic	(11.46)	0.45	0.62	2.01
(b) Diluted	(11.46)	0.45	0.62	2.01
19.ii Earnings per share (after extraordinary items) of Rs. 10/- each (not annualised)				
(a) Basic	(11.46)	0.45	0.62	2.01
(b) Diluted	(11.46)	0.45	0.62	2.01

* Applicable in the case of consolidated results.

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 03.09.2016 and have undergone limited review by the Statutory Auditors.
- The Board of Directors of the Company at their meeting held on 07th March, 2016 has approved the sale and transfer of dairy business of the Company being run at its plants situated at Devas, Bhopal in the state of Madhya Pradesh and at Etah in the state of Uttar Pradesh. On 01st September, 2016, the Buyer B.S.A. International through its wholly owned Indian subsidiary 'Anik Milk Products Private Limited' has acquired dairy business of the Company in terms of Slump Sale Agreement dated 07th March, 2016.
- Profit before tax includes Rs. -2213.03 Lacs (corresponding previous period Rs. 285.28 Lacs) for the quarter ended , 30th June, 2016 from discontinuing operations pertaining to the Dairy Business of the Company as referred in Note No. 2 above.
- Previous period/year figures have been regrouped/recasted wherever necessary.

Dated : 03.09.2016
Place : Indore

For & On Behalf of Board of Directors

Manish Shrivastava
Manish Shrivastava
Jt. 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 30th June, 2016)

Rs. in Lakhs

S. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	Segment Revenue (Net Sales/ Income)				
a.	Dairy Products (discontinuing operations)	16019.07	18868.60	17594.11	81316.26
b.	Wind Power	41.87	20.13	34.06	99.70
c.	Trading Others	14933.31	22405.91	16762.53	73004.07
d.	Unallocable amount	120.43	(959.90)	668.69	1537.33
	Net Sales / Income	31114.67	40334.74	35059.39	155957.36
2	Profit before Tax and Interest				
a.	Dairy Products (discontinuing operations)	(595.71)	1897.58	1248.185	6036.73
b.	Wind Power	19.89	13.42	18.58	68.57
c.	Trading others	(637.62)	(107.10)	703.21	730.42
d.	Unallocated		80.47	0.00	676.85
	Total	(1213.44)	1884.37	1969.98	7512.57
	Less : -				
i)	Interest	1968.76	1754.38	1766.76	6859.79
ii)	Other unallocable expenditure net off		0.00	0.00	0.00
iii)	Un-allocable income		0.00		0.00
	Total Profit before Tax	(3182.20)	129.99	203.22	652.78
3	Segment Assets				
a.	Dairy Products (discontinuing operations)	57660.73	67755.65	55758.91	67755.65
b.	Wind Power	414.20	397.57	387.18	397.57
c.	Trading others	14177.87	16756.08	5090.30	16756.08
d.	Unallocated-Others	21595.61	21569.38	48650.38	21569.38
	Total	93848.41	106478.68	109886.76	106478.68
4	Segment Liabilities				
a.	Dairy Products (discontinuing operations)	41708.81	47407.79	49978.90	47407.79
b.	Wind Power	0.00	0.00	48.60	0.00
c.	Trading others	4227.62	9224.37	8933.04	9224.37
d.	Unallocated-Others	24500.65	38982.02	37701.10	38982.02
	Total	70437.08	95614.18	96661.64	95614.18

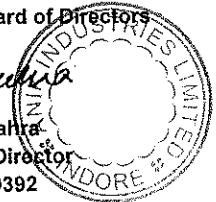
Dated : 03.09.2016

Place : Indore

For & On Behalf of Board of Directors

Manish Shahra

Manish Shahra
Jt. Managing Director
DIN: 00230392



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,
The Board of Directors
Anik Industries Limited

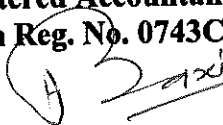
03.09.2016

We have reviewed the accompanying statement of Unaudited Financial Results of **Anik Industries Limited** ("the Company") for the quarter ended 30th June 2016 ("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

