

Anil Limited

(Formerly known as Anil Products Ltd.)
Regd. Office : Anil Road, Ahmedabad - 380 025



UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPT, 2010

(Rs. in Lakhs)

SR NO.	PARTICULARS	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED 31-03-2010 Audited
		30-09-2010 Unaudited	30-09-2009 Unaudited	30-09-2010 Unaudited	30-09-2009 Unaudited	
1	Net Sales / Income from operations	11,767.17	9,001.42	22,387.10	17,546.05	37,409.90
2	Other Income	19.65	22.54	40.78	31.45	49.41
3	Total Income (1+2)	11,786.82	9,023.96	22,427.88	17,577.50	37,459.31
4	Expenditure					
	(a) (Increase)/Decrease in Stock	(339.81)	(37.29)	313.75	(64.20)	(1,593.18)
	(b) Consumption of Raw Material	7,572.80	6,052.57	13,397.27	11,649.78	25,313.06
	(c) Purchase of Traded Goods		-	-	235.90	263.69
	(d) Staff Cost	384.71	348.71	719.28	648.76	1,501.20
	(e) Depreciation	153.43	124.66	306.01	240.11	518.88
	(f) Power and Fuel	990.22	749.04	1,937.70	1,520.29	3,305.09
	(g) Other Expenditure	1,111.53	839.40	2,063.65	1,623.09	3,413.24
	Total	9,872.88	8,077.09	18,737.66	15,853.73	32,721.98
5	Interest	764.59	327.06	1,417.03	603.81	1,594.57
6	Exceptional items	-	-	-	-	-
7	Profit from Ordinary Activities before Tax (3) - (4+5)	1,149.35	619.81	2,273.19	1,119.96	3,142.76
8	Tax Expenses	239.71	86.73	480.73	223.42	731.23
	- Current Tax	250.00	106.14	485.00	202.49	600.00
	- Wealth Tax		-		-	0.35
	- Deferred Tax	(10.29)	(19.41)	(4.27)	20.93	130.88
	- Short Provision of Taxation for earlier year				-	-
	- Extra Ordinary Item					
9	Net Profit from Ordinary Activities after Tax (7 - 8)	909.64	533.08	1,792.46	896.54	2,411.53
10	Less: Prior Period adjustments			-	-	12.31
11	Net Profit for the period (9 - 10)	909.64	533.08	1,792.46	896.54	2,399.22
12	Paid-up equity share capital (Face Value of Rs.10 each)	976.62	976.62	976.62	976.62	976.62
13	Reserves & Surplus excluding Revaluation Reserves as per balance sheet of previous accounting year					8,317.28
14	Earning per share (Non Annualised) (face value of Rs.10/- each)					
	a) Basic in Rs.	9.31	5.46	18.35	9.18	24.57
	b) Diluted in Rs.	9.31	5.46	18.35	9.18	24.57
15	Public shareholding					
	- Number of shares	3,042,090	3,044,830	3,042,090	3,044,830	3,042,090
	- Percentage of share holding	31.15%	31.18%	31.15%	31.18%	31.15%
16	Promoters and promoter group shareholding					
	a) Pledged/ Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-emcumbered					
	- Number of shares	6,724,076	6,721,336	6,724,076	6,721,336	6,724,076
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the Company)	68.85%	68.82%	68.85%	68.82%	68.85%

Notes:

- 1 Disclosure of Balance Sheet items as per clauses 41(I)(ea) of the listing agreement for the half year ended 30 September 2010

		(Rs. in Lakhs)		
	PARTICULARS	As at 30.09.2010 (Rupees in Lacs)	As at 30.09.2009 (Rupees in Lacs)	As at 31.03.2010 (Rupees in Lacs)
(A)	SOURCES OF FUNDS			
1	Shareholders' Funds			
a)	Share Capital	976.62	976.62	976.62
b)	Reserves and Surplus	10,133.26	6,963.73	8,317.28
		11,109.88	7,940.35	9,293.90
2	Loan Funds	24,471.68	14,309.79	20,405.68
3	Deferred Tax Liability	1,623.12	1,496.50	1,627.38
	Total	37,204.67	23,746.65	31,326.96
(B)	APPLICATION OF FUNDS			
1	Fixed Assets	15,315.92	12,114.86	13,897.26
2	Investments	71.27	48.68	36.69
3	Current Assets & Loans & Advances			
a)	Inventories	7,570.41	3,952.59	7,159.88
b)	Sundry Debtors	16,174.89	8,653.45	12,230.43
c)	Other Current Assets	3,241.91	3,374.88	3,622.07
		26,987.20	15,980.91	23,012.38
	Less : Current Liabilities & Provisions			
a)	Current Liabilities	4,456.03	4,231.69	4,870.95
b)	Provisions	713.71	166.11	748.42
	Net Current Assets	21,817.47	11,583.11	17,393.01
		37,204.67	23,746.65	31,326.96

- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 02.11.2010
- 3 The financial results for the quarter/half year ended 30.09.2010 have been subjected to Limited review by the Statutory Auditors of the Company.
- 4 The Company has only one reportable segment i.e. manufacturing of starches and its derivatives.
- 5 Previous periods' figures have been regrouped, wherever necessary.
- 6 Out of the total paid up shares of 9,766,166, listing application is pending for 2,366,166 shares.
- 7 Status of Investor Complaints :
 Opening as on 01.07.2010: Nil. Received during the quarter : Nil.
 Disposed off during the quarter: Nil. Pending as on 30.09.2010 : Nil.
- 8 The name of the Company has changed with effect from 23rd September 2010, from "ANIL PRODUCTS LIMITED " to "ANIL LIMITED"

For Anil Limited

Date : 02/11/2010
Place : Ahmedabad.

Amol S. Sheth
Managing Director