



Excellence Defined

# Anil Limited

Regd. Office : Anil Road, Ahmedabad - 380 025

Website : www.anil.co.in

## AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31.03.2011

( Rs. In Lacs)

Particulars	Quarter Ended		Financial Year ended	
	31 March 2011 Audited /	31 March 2010 Audited /	31 March 2011 Audited /	31 March 2010 Audited /
Net Sales / Income from operations	14,773.09	10,220.86	50408.35	37,409.90
Other Income	98.05	3.37	175.49	49.41
<b>Total Income (1+2)</b>	<b>14,871.14</b>	<b>10,224.23</b>	<b>50,583.84</b>	<b>37,459.31</b>
Expenditure				
(a) (Increase)/Decrease in Stock	(1,298.27)	(1,599.34)	(1150.57)	(1,589.69)
(b) Consumption of Raw Material	10,585.30	7,598.93	32480.05	25,313.06
(c) Purchase of Traded Goods	18.25	9.89	18.25	263.69
(d) Staff Cost	607.03	469.13	1717.21	1,536.71
(e) Depreciation	184.46	135.69	643.61	518.88
(f) Power and Fuel	897.12	971.38	3548.76	3,305.09
(g) Other Expenditure	1,501.85	926.12	5,110.96	3,386.55
<b>Total</b>	<b>12,495.74</b>	<b>8,511.80</b>	<b>42,368.27</b>	<b>32,734.29</b>
Interest	755.94	579.25	2795.61	1,594.57
Exceptional items		-		-
<b>Profit from Ordinary Activities before Tax (3) - (4+5)</b>	<b>1,619.46</b>	<b>1,133.18</b>	<b>5,419.96</b>	<b>3,130.45</b>
Tax Expenses	636.75	380.66	1394.56	730.88
- Current Tax	285.60	202.68	1055.6	600.00
- Fringe Benefit Tax	-	-	-	-
- Deferred Tax	329.39	177.98	317.2	130.88
- Short Provision of earlier year	21.76	-	21.76	-
- Extra Ordinary Item	-	-	-	-
<b>Net Profit from Ordinary Activities after Tax (7 - 8)</b>	<b>982.71</b>	<b>752.52</b>	<b>4,025.40</b>	<b>2,399.57</b>
Extraordinary Items (net of tax expense Rs Nil)		-		-
<b>Net Profit for the period (9 - 10)</b>	<b>982.71</b>	<b>752.52</b>	<b>4,025.40</b>	<b>2,399.57</b>
Paid-up equity share capital (Face Value of Rs.10 each)	976.62	976.62	976.62	976.62
Reserves & Surplus excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
Earning per share (Non Annualised) (face value of Rs.10/- each)	-	-	-	-
a) Basic in Rs.	10.06	7.71	41.22	24.57
b) Diluted in Rs.	10.06	7.71	41.22	24.57
Public shareholding	-	-	-	-
- Number of shares	3,042,090	3,042,090	3,042,090	3,042,090
- Percentage of share holding	31.15%	31.15%	31.15%	31.15%