

UNAUDITED STANDALONE FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st December, 2011

(Rs. in Lakhs)

SR NO.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED 31-03-2011 Audited
		31-12-2011 Unaudited	30.09.2011 Unaudited	31-12-2010 Unaudited	31-12-2011 Unaudited	31-12-2010 Unaudited	
1	Net Sales / Income from operations	15538.17	15,067.63	13248.16	44,116.83	35,635.26	50,408.35
2	Other Income	30.72	91.48	36.66	186.22	77.44	175.49
3	Total Income (1+2)	15,568.89	15,159.11	13,284.82	44,303.05	35,712.70	50,583.84
4	Expenditure						
	(a) (Increase)/Decrease in Stock	(41.67)	(296.26)	(166.05)	(637.82)	147.70	(1,150.57)
	(b) Consumption of Raw Material	10,068.74	9,778.42	8,497.48	28,557.17	21,894.75	32,480.05
	(c) Purchase of Traded Goods	-	-	-	-	-	18.25
	(d) Staff Cost	542.11	531.46	390.90	1,478.73	1,110.18	1,717.21
	(e) Depreciation	267.91	231.79	153.14	726.52	459.15	643.61
	(f) Power and Fuel	985.54	896.98	963.94	2,694.86	2,901.64	3,548.76
	(g) Other Expenditure	1,003.59	1,415.42	1,245.46	3,737.47	3,309.11	5,110.96
	Total	12,826.22	12,557.81	11,084.87	36,556.93	29,822.53	42,368.27
5	Interest	1124.61	1,087.24	797.64	3,152.51	2,214.67	2,795.61
6	Exceptional items	-	-	-	-	-	-
7	Profit from Ordinary Activities before Tax (3) - (4+5)	1,618.06	1,514.06	1,402.31	4,593.61	3,675.50	5,419.96
8	Tax Expenses	404.31	339.31	277.08	1,060.91	757.81	1,394.56
	- Current Tax	323.73	318.48	285	934.61	770.00	1,055.00
	- Wealth Tax	-	-	-	-	-	0.60
	- Deferred Tax	80.58	20.83	(7.92)	126.30	(12.19)	317.20
	- Short Provision of Taxation for earlier year	-	-	-	-	-	21.76
	- Extra Ordinary Item	-	-	-	-	-	-
9	Net Profit from Ordinary Activities after Tax (7 - 8)	1,213.75	1,174.75	1,125.23	3,532.70	2,917.69	4,025.40
10	Less: Prior Period adjustments	-	-	-	-	-	-
11	Net Profit for the period (9 - 10)	1,213.75	1,174.75	1,125.23	3,532.70	2,917.69	4,025.40
12	Paid-up equity share capital (Face Value of Rs.10 each)	976.62	976.62	976.62	976.62	976.62	976.62
13	Reserves & Surplus excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	12,115.27
14	Earning per share (Non Annualised) (face value of Rs.10/- each)						
	a) Basic in Rs.	12.43	12.03	11.52	36.17	29.88	41.09
	b) Diluted in Rs.	12.43	12.03	11.52	36.17	29.88	41.09
15	Public shareholding						
	- Number of shares	3,042,090	3,042,090	3,042,090	3,042,090	3,042,090	3,042,090
	- Percentage of share holding	31.15%	31.15%	31.15%	31.15%	31.15%	31.15%
16	Promoters and promoter group shareholding						
	a) Pledged/ Encumbered						
	- Number of shares	NIL	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.	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.	N.A.
	b) Non-encumbered						
	- Number of shares	6,724,076	6,724,076	6,724,076	6,724,076	6,724,076	6,724,076
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the Company)	68.85%	68.85%	68.85%	68.85%	68.85%	68.85%

Notes:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 9, 2012
- 2 The Statutory Auditors have carried out Limited Review of the Financial Results for the quarter ended December 31, 2011
- 3 The Company has only one reportable segment i.e. manufacturing of starches and its derivatives.
- 4 Previous periods' figures have been regrouped, wherever necessary.
- 5 Status of Investor Complaints :
 Opening as on 01.10.2011: Nil. Received during the quarter : Nil.
 Disposed off during the quarter: Nil. Pending as on 31.12.2011 : Nil.

For Anil Limited


Anil Sheth

Chairman & Managing Director

Date: 09/02/2012

Place : Ahmedabad