

# Anil Limited

Regd.Office : Anil Road, Ahmedabad - 380 025



Part - I

(Rs. In Lacs except per share data)

## Statement of Standalone Unaudited Results for the Quarter ended 30<sup>th</sup> June, 2012

	Particulars	3 months ended 30.06.2012 (Unaudited)	Previous 3 months ended 31.03.2012 (Audited)	Corresponding 3 months in the previous year ended on 30.06.2011 (Unaudited)	Year ended on 31.03.2012 (Audited)
<b>1</b>	<b>Income from Operations</b>				
	a) Net Sales / Income from operations (net of Excise duty)	16468.11	16107.22	13511.03	60,203.95
	b) Other Operating Income	11.07	0.00	33.53	111.24
	<b>Total Income from operations (net)</b>	<b>16479.18</b>	<b>16107.22</b>	<b>13544.56</b>	<b>60,315.19</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Materials Consumed	9900.36	10,514.12	8710.01	39,071.29
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	765.19	(622.28)	(299.89)	(1,260.10)
	c) Employee benefits expense	540.04	581.54	405.16	2,060.27
	d) Depreciation and amortization expense	269.13	243.63	226.82	970.15
	e) Power & Fuel	1033.58	1,157.18	812.34	3,852.04
	f) Other expenses	1324.71	1641.28	1318.46	5,364.23
	<b>Total Expenses</b>	<b>13833.01</b>	<b>13515.47</b>	<b>11172.9</b>	<b>50057.88</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>2646.17</b>	<b>2591.75</b>	<b>2371.66</b>	<b>10257.31</b>
<b>4</b>	Other Income	11.75	0.00	30.49	80.56
<b>5</b>	<b>Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>2657.92</b>	<b>2591.75</b>	<b>2402.15</b>	<b>10337.87</b>
<b>6</b>	Finance Costs	1105.10	842.23	940.66	3994.74
<b>7</b>	<b>Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>1552.82</b>	<b>1749.52</b>	<b>1461.49</b>	<b>6343.13</b>
<b>8</b>	Exceptional Items	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit / (Loss) from Ordinary activities before Tax (7 ± 8)</b>	<b>1552.82</b>	<b>1749.52</b>	<b>1461.49</b>	<b>6343.13</b>
<b>10</b>	Tax Expenses	366.35	569.98	317.29	1630.89
<b>11</b>	<b>Net Profit / (Loss) from Ordinary activities after tax (9 ± 10)</b>	<b>1186.47</b>	<b>1179.54</b>	<b>1144.20</b>	<b>4712.24</b>
<b>12</b>	Extraordinary items	0.00	0.00	0.00	0.00

<b>13</b>		<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>1186.47</b>	<b>1179.54</b>	<b>1144.20</b>	<b>4712.24</b>
<b>14</b>		Paid-up equity share capital (Face value of Rs. 10/- per Share)	976.62	976.62	976.62	976.62
<b>15</b>		Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	16,452.27	16,452.27	12115.27	16,452.27
<b>16</b>	i.	<b>Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualized):</b> (a) Basic (b) Diluted	12.15	12.08	11.72	48.25
	ii	<b>Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualized):</b> (a) Basic (b) Diluted	12.15	12.08	11.72	48.25

<b>Part - II</b>						
	<b>A.</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>		Public Shareholding				
		- Number of Shares	3042090	3042090	3042090	3042090
		- Percentage of Shareholding	31.15	31.15	31.15	31.15
<b>2</b>		Promoters and Promoter Group Shareholding **				
	a)	Pledge / encumbered				
		- Number of Shares	4000	0	0	0
		- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	0.06	0	0	0
		- Percentage of Shares ( as a % of the total share capital of the Company)	0.04	0	0	0
	b)	Non - Encumbered				
		- Number of Shares	6720076	6724076	6724076	6724076
		- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	99.94	100	100	100
		- Percentage of Shares ( as a % of the total share capital of the Company)	68.81	68.85	68.85	68.85

	<b>Particulars</b>	<b>3 months ended 30.06.2012</b>
<b>B</b>	<b>INVESTORS' COMPLAINTS</b>	
	Pending at the beginning of the quarter	0
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	0

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 8, 2012
- 2 The financial results for the quarter ended 30.06.2012 have been subjected to Limited review by the Statutory Auditors of the Company.
- 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.

**For, Anil Ltd.**

**Date : 08/08/2012**  
**Place : Ahmedabad.**

**Amol Sheth**  
**(Chairman & Managing Director)**