

Anil Limited



Regd. Office : Anil Road, Ahmedabad - 380 025

(Rs. In Lacs except per share data)

Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2013

Sr. No.	Particulars	Standalone Result			
		3 months ended 30.06.2013 (Unaudited)	Previous 3 months ended 31.03.2013 (Audited)	Corresponding 3 months in the previous year ended on 30.06.2012 (Unaudited)	Year ended on 31.03.2013 (Audited)
1	Income from Operations				
a)	Net Sales / Income from operations (net of Excise duty)	19078.92	18751.21	16468.11	70601.72
b)	Other Operating Income	15.02	0.00	11.07	69.93
	Total Income from operations (net)	19093.94	18751.21	16479.18	70671.65
2	Expenses				
a)	Cost of Materials Consumed	12915.93	13,127.35	9900.36	48033.20
b)	Purchases of Stock - in - trade	-	-	-	-
c)	Changes in inventories of finished goods, work-in-progress and stock in-trade	130.69	(573.30)	765.19	(1106.79)
d)	Employee benefits expense	564.43	468.11	540.04	2,148.33
e)	Depreciation and amortization expense	289.93	284.83	269.13	1096.39
f)	Power & Fuel	1135.29	980.01	1033.58	4,087.10
g)	Other expenses	1283.54	1086.12	1324.71	5584.15
	Total Expenses	16319.81	15373.12	13833.01	59,842.38
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	2774.13	3378.09	2646.17	10829.27
4	Other Income	15.51	0.00	11.75	212.12
5	Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3 ± 4)	2789.64	3378.09	2657.92	11041.39
6	Finance Costs	1447.20	1845.00	1105.10	5041.11
7	Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5 ± 6)	1342.44	1533.09	1552.82	6000.28
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary activities before Tax (7 ± 8)	1342.44	1533.09	1552.82	6000.28
10	Tax Expenses	325.26	463.23	366.35	1480.82
11	Net Profit / (Loss) from Ordinary activities after tax (9 ± 10)	1017.18	1069.86	1186.47	4519.46
12	Extraordinary items	-	(42.86)	-	(42.86)
13	Net Profit / (Loss) for the period (11 ± 12)	1017.18	1112.72	1186.47	4562.32
14	Paid-up equity share capital (Face value of Rs. 10/- per Share)	976.62	976.62	976.62	976.62
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	20455.37	20455.37	16452.27	20455.37
16	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualized):				
i.	(a) Basic & Diluted	10.42	10.95	12.15	42.87
ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualized):				
(a)	Basic & Diluted	10.42	11.39	12.15	43.31

Part - II					
A.	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	3042090	3042090	3042090	3042090
	- Percentage of Shareholding	31.15	31.15	31.15	31.15
2	Promoters and Promoter Group Shareholding **				
a)	Pledge / encumbered				
	- Number of Shares	0	4000	4000	4000
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0.06	0.06	0.06
	- Percentage of Shares (as a % of the total share capital of the Company)	0.00	0.04	0.04	0.04
b)	Non - Encumbered				
	- Number of Shares	6724076	6720076	6720076	6720076
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	99.94	99.94	99.94
	- Percentage of Shares (as a % of the total share capital of the Company)	68.85	68.81	68.81	68.81

B	Particulars	3 months ended 30.06.2013	
	INVESTORS' COMPLAINTS		
	Pending at the beginning of the quarter		1
	Received during the quarter		3
	Disposed off during the quarter		4
	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 12, 2013
2 The financial results for the quarter ended 30.06.2013 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.

Amol Sheth

(Chairman & Managing Director)

Date : 12/08/2013

Place : Ahmedabad.