

Anil Limited

Regd. Office : Anil Road, Ahmedabad - 380 025



(₹. In Lacs except per share data)

Statement of Unaudited Results for the Quarter ended 31st December, 2013

Sr. No.	Particulars	Quarterly			Nine Months Ended		Year ended on 31.03.2013 (Audited)
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	
1	Income from Operations						
a)	Net Sales / Income from operations (net of Excise duty)	20819.30	19736.21	17960.16	59634.43	51851.52	70601.72
b)	Other Operating Income	13.85	10.74	19.59	39.61	71.20	69.93
	Total Income from operations (net)	20833.15	19746.95	17979.75	59674.04	51922.72	70,671.65
2	Expenses						
a)	Cost of Materials Consumed	14,701.56	13525.78	12513.55	41143.27	34905.85	48033.20
b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(534.86)	(9.88)	(339.08)	(414.05)	(533.49)	(1106.79)
c)	Employee benefits expense	561.23	579.97	573.90	1,705.63	1680.22	2148.33
d)	Depreciation and amortization expense	338.87	294.73	276.21	923.53	811.56	1096.39
e)	Power & Fuel	1136.97	1116.48	979.22	3,388.74	3107.09	4087.10
f)	Other expenses	1394.07	1448.76	1374.89	4126.37	4435.11	5584.15
	Total Expenses	17597.84	16955.84	15378.69	50873.49	44406.34	59842.38
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	3235.31	2791.11	2601.06	8800.55	7516.38	10829.27
4	Other Income	13.62	198.93	98.97	228.06	277.33	212.12
5	Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3 ± 4)	3248.93	2990.04	2700.03	9028.61	7793.71	11041.39
6	Finance Costs	1511.05	1454.97	1164.18	4413.22	3283.66	5041.11
7	Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5 ± 6)	1737.88	1535.07	1535.85	4615.39	4510.05	6000.28
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary activities before Tax (7 ± 8)	1737.88	1,535.07	1,535.85	4,615.39	4510.05	6000.28
10	Tax Expenses	570.31	449.01	335.24	1344.58	1017.59	1480.82
11	Net Profit / (Loss) from Ordinary activities after tax (9 ± 10)	1167.57	1086.06	1200.61	3270.81	3492.46	4519.46
12	Extraordinary items	-	-	-	-	-	(42.86)
13	Net Profit / (Loss) for the period (11 ± 12)	1167.57	1086.06	1200.61	3270.81	3492.46	4562.32
14	Paid-up equity share capital (Face value of Rs. 10/- per Share)	976.62	976.62	976.62	976.62	976.62	976.62

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15		Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	20455.37	20455.37	16452.27	20455.37	16452.27	20,455.37
16	i.	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualized): (a) Basic (b) Diluted	11.96	11.12	12.29	33.49	35.76	42.87
	ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualized): (a) Basic (b) Diluted	11.96	11.12	12.29	33.49	35.76	43.31

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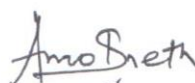
Part - II		Quarterly					Year ended on 31.03.2013 (Audited)	
		Quarterly			Nine Months Ended			
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)		
A.	PARTICULARS OF SHAREHOLDING							
	1	Public Shareholding						
		- Number of Shares	3042090	3042090	3042090	3042090	3042090	3042090
		- Percentage of Shareholding	31.15	31.15	31.15	31.15	31.15	31.15
	2	Promoters and Promoter Group Shareholding **						
	a)	Pledge / encumbered						
		- Number of Shares	0	0	4000	0	4000	4000
		- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0.06	0	0.06	0.06
		- Percentage of Shares (as a % of the total share capital of the Company)	0	0	0.04	0	0.04	0.04
	b)	Non - Encumbered						
	- Number of Shares	6724076	6724076	6720076	6724076	6720076	6720076	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	99.94	100	99.94	99.94	
	- Percentage of Shares (as a % of the total share capital of the Company)	68.85	68.85	68.81	68.85	68.81	68.81	

B	Particulars	3 months ended
		31.12.2013
	INVESTORS' COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	0

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 13, 2014
- 2 The Statutory Auditors of the Company have carried out Limited Review of the Results for the quarter / Nine Months ended 31.12.2013.
- 3 The Company has only one reportable segment i.e. manufacturing of starches and its derivatives.
- 4 Previous periods' figures have been regrouped,

For, Anil Ltd.



Amol Sheth
(Chairman & Managing Director)

Date : 13/02/2014
Place : Ahmedabad.