

Anil Limited



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CIN No.: L15490GJ1993PLC019895

(Rs. in Lacs except per share data)

Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2014

Sr. No.	Particulars	Standalone Result			
		3 months ended 30.06.2014 (Unaudited)	Previous 3 months ended 31.03.2014 (Audited)	Corresponding 3 months in the previous year ended on 30.06.2013 (Unaudited)	Year ended on 31.03.2014 (Audited)
1	Income from Operations				
a)	Net Sales / Income from operations (net of Excise duty)	21,241.02	22,780.60	19,078.92	82,415.03
b)	Other Operating Income	22.59	16.79	15.02	76.42
	Total Income from operations (net)	21,263.61	22,797.39	19,093.94	82,491.45
2	Expenses				
a)	Cost of Materials Consumed	13,630.57	15,445.32	12,915.93	56,588.59
b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	686.72	(286.06)	130.69	(700.11)
c)	Employee benefits expense	597.72	687.74	564.43	2393.37
d)	Depreciation and amortization expense	260.69	346.22	289.93	1269.75
e)	Power & Fuel	1,342.44	1,056.54	1,135.29	4,445.28
f)	Other expenses	1,500.45	1,784.07	1,283.54	5,910.44
	Total Expenses	18,018.59	19,033.83	16,319.81	69,907.32
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	3,245.02	3,763.56	2,774.13	12,584.13
4	Other Income	68.34	-	15.51	208.04
5	Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3 ± 4)	3,313.36	3,763.56	2,789.64	12,792.17
6	Finance Costs	1,549.74	1,598.97	1,447.20	6,012.19
7	Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5 ± 6)	1,763.62	2,164.59	1,342.44	6,779.98
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary activities before Tax (7 ± 8)	1,763.62	2,164.59	1,342.44	6,779.98
10	Tax Expenses	649.40	614.97	325.26	1,959.55
11	Net Profit / (Loss) from Ordinary activities after tax (9 ± 10)	1,114.22	1,549.62	1,017.18	4,820.43
12	Extraordinary items	-	(14.23)	-	(14.23)
13	Net Profit / (Loss) for the period (11 ± 12)	1,114.22	1,563.85	1,017.18	4,834.66
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)	24,701.11	24,701.11	20,455.37	24,701.11
16	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualized):	11.41	15.87	10.42	45.80
i.	(a) Basic & Diluted				
ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualized):	11.41	16.01	10.42	45.94
	(a) Basic & Diluted				

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	0	0	0
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	- Percentage of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00
b)	Non - Encumbered				
	- Number of Shares	6724076	6724076	6724076	6724076
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	68.85	68.85	68.85	68.85

B		3 months ended 30.06.2014
INVESTORS' COMPLAINTS		
	Pending at the beginning of the quarter	0
	Received during the quarter	3
	Disposed off during the quarter	3
	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 14, 2014
- 2 The auditors have carried out limited review of the results for the quarter ended 30.06.2014
- 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 With effect from 1st April, 2014 the company has charged depreciation based on the revised useful life of the assets as per the requirement of Schedule II of Companies Act, 2013. As a result (after considering the transitional provisions specified in the schedule II), the charge for depreciation for the current quarter ended 30th June, 2014 is lower by Rs. 82.73 Lakhs for the assets held as at 1st April, 2014. Further in respect of assets having completed their useful life, an amount of Rs. 256.07 Lakhs (net of deferred tax credit of Rs. 131.85 Lakhs) is recognized in the opening balance of retained earnings. (this is in accordance with transitional provisions provided in note 7(b) of Schedule II of Companies Act 2013)

For, Anil Ltd.

Amol Sheth
(Chairman & Managing Director)

Date : 14/08/2014
Place : Ahmedabad