

# Anil Limited

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(₹. In Lacs except per share data)

## Statement of Standalone Unaudited Financial Results for the Quarter / Nine Months ended 31<sup>st</sup> December, 2015

Sr. No.	Particulars	Quarterly			Nine Months Ended		Year ended on 31.03.2015 (Audited)
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	
1	<b>Income from Operations</b>						
a)	Net Sales / Income from operations (net of Excise duty)	27,496.89	25,774.00	22,421.68	75,075.06	65,495.66	93,165.88
b)	Other Operating Income	3.87	18.43	20.61	58.09	74.85	104.98
	<b>Total Income from operations (net)</b>	<b>27,500.75</b>	<b>25,792.43</b>	<b>22,442.29</b>	<b>75,133.14</b>	<b>65,570.51</b>	<b>93,270.86</b>
2	<b>Expenses</b>						
a)	Cost of Materials Consumed	19,288.75	18,929.05	15,950.00	53,338.03	43,893.29	63,894.39
b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	726.04	(725.18)	(628.18)	347.80	579.02	(177.63)
c)	Employee benefits expense	574.27	525.39	535.93	1,647.80	1,627.74	2,166.14
d)	Depreciation and amortization expense	347.23	304.62	260.87	956.47	782.43	957.88
e)	Power & Fuel	1,081.23	1,027.78	1,210.63	2,930.75	3,842.69	5,058.28
f)	Other expenses	1,380.64	1,405.05	1,363.18	4,312.33	4,216.50	6,052.20
	<b>Total Expenses</b>	<b>23,398.15</b>	<b>21,466.71</b>	<b>18,692.43</b>	<b>63,533.17</b>	<b>54,941.67</b>	<b>77,951.26</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>4,102.60</b>	<b>4,325.72</b>	<b>3,749.86</b>	<b>11,599.97</b>	<b>10,628.84</b>	<b>15,319.60</b>
4	Other Income	39.25	59.81	23.28	129.91	265.13	469.31
5	<b>Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>4,141.85</b>	<b>4,385.53</b>	<b>3,773.14</b>	<b>11,729.88</b>	<b>10,893.97</b>	<b>15,788.91</b>
6	Finance Costs	<b>2,073.16</b>	<b>2,390.11</b>	1,812.73	6,477.03	5,230.43	7653.35
7	<b>Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>2,068.69</b>	<b>1,995.42</b>	<b>1,960.41</b>	<b>5,252.85</b>	<b>5,663.54</b>	<b>8,135.56</b>
8	Exceptional Items	-	-	-	-	22.30	-
9	<b>Profit / (Loss) from Ordinary activities before Tax (7 ± 8)</b>	<b>2,068.69</b>	<b>1,995.42</b>	<b>1,960.41</b>	<b>5,252.85</b>	<b>5,641.24</b>	<b>8,135.56</b>
10	Tax Expenses	311.10	609.04	670.29	1,338.73	1,989.28	2,621.40
11	<b>Net Profit / (Loss) from Ordinary activities after tax (9 ± 10)</b>	<b>1,757.59</b>	<b>1,386.38</b>	<b>1,290.12</b>	<b>3,914.12</b>	<b>3,651.96</b>	<b>5,514.16</b>
12	Extraordinary items	-	-	-	-	-	20.81
13	<b>Net Profit / (Loss) for the period ( 11 ± 12)</b>	<b>1,757.59</b>	<b>1,386.38</b>	<b>1,290.12</b>	<b>3,914.12</b>	<b>3,651.96</b>	<b>5,493.35</b>



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
15		Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	29,285.46	29,285.46	24,701.11	29,285.46	24,701.11	29,285.46
16	i.	<b>Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualized):</b> (a) Basic (b) Diluted	18.00	14.20	13.21	40.08	37.39	52.42
	ii	<b>Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualized):</b> (a) Basic (b) Diluted	18.00	14.20	13.21	40.08	37.39	52.42

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 13,2016
- 2 The Statutory auditors of the Company have carried out a Limited Review of the Results for the quarter / Nine Months ended 31st December, 2015.
- 3 The Company has only one reportable segment i.e. manufacturing of starches and its derivatives.
- 4 The full Quarterly and Nine months ended Financial Results are available on the stock exchange website i.e. [www.bseindia.com](http://www.bseindia.com) and on the Company's website i.e. [www.anillimited.com](http://www.anillimited.com)
- 5 Previous periods' figures have been regrouped, wherever necessary.



For, Anil Ltd.

*Amol Sheth*

**Amol Sheth**

**(Chairman & Managing Director)**

**Date : 13-02-16**

**Place : Ahmedabad.**