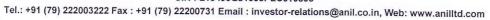
## **Anil Limited**

Regd.Office : Anil Road, Ahmedabad - 380 025

CIN: L15490GJ1993PLC019895





(₹. In Lacs except per share data)

Statement of Standalone & Consolidated Audited Results for the Quarter / Year ended 31st March, 2016

		Particulars	Standalone Result					Consolidated Result Year ended on	
Sr. No.			Quarterly			Year ended on			
			31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015
1		Income from Operations				(Finance)	(Addited)	(Addited)	(Audited)
	a)	Net Sales / Income from operations (net of Excise duty)	39018.04	27496.89	27670.22	114093.10	93165.88	122670.93	96803.9
	b)	Other Operating Income	13.35	3.87	30.13	71.44	104.98	71.44	104.9
		Total Income from operations (net)	39031.39	27500.76	27700.35	114164.54	93270.86	122742.36	96908.9
2	a) b)	Expenses Cost of Materials Consumed Changes in inventories of finished	35211.19	19288.75	20,001.10	88549.22	63894.39	94298.07	66286.4
		goods, work-in-progress and stock-in- trade	(5604.48)	726.04	(756.65)	(5256.68)	(177.63)	(5191.40)	(451.05
	c)	Employee benefits expense	555.77	574.27	538.40	2203.57	2166.14	2310.89	2194.9
	d)	Depreciation and amortization expense	286.45	347.23	175.45	1242.92	957.88	1553.65	1163.3
	e)	Power & Fuel	1370.73	1081.23	1215.59	4301.48	5058.28	5695.64	5537.9
	f)	Other expenses	1106.77	1380.64	1835.70	5419.10	6052.20	5669.98	6438.2
		Total Expenses	32926.44	23398.16	23009.59	96459.62	77951.26	104336.829	81169.8
3		Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	6104.95	4102.60	4690.76	17704.92	15319.60	18405.53	15739.1
4		Other Income	159.55	39.25	204.18	289.46	469.31	235.62	471.9
5		Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3 ± 4)	6264.50	4141.85	4894.94	17994.38	15788.91	18641.15	16211.0
6		Finance Costs	3261.44	2073.16	2422.92	9738.47	7653.35	10322.05	8020.8
7		Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5 ± 6)	3003.06	2068.69	2472.02	8255.91	8135.56	8319.10	8190.2
8		Exceptional Items	-	-	-	-	-	_	_
9		Profit / (Loss) from Ordinary activities before Tax (7 ± 8)	3003.06	2068.69	2472.02	8255.91	8135.56	8319.10	8190.2
10		Tax Expenses	1356.78	311.10	632.11	2695.51	2621.40	2743.25	2642.5
11		Net Profit / (Loss) from Ordinary activities after tax (9 ± 10)	1646.28	1757.59	1839.91	5560.40	5514.16	5575.85	5547.69
12		Extraordinary items	1.06	-	(1.48)	1.06	20.81	1.06	20.81
13		Net Profit / (Loss) for the period (11 ± 12)	1645.22	1757.59	1841.39	5559.34	5493.35	5574.80	5526.88
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	976.62
15		Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	34353.67	29285.46	29285.46	34353.67	29285.46	34405.14	29321.47
16	i.	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualized): (a) Basic (b) Diluted	16.86	18.00	18.84	56.94	52.42	57.09	52.77
	ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualized): (a) Basic (b) Dilluted	16.85	18.00	18.85	56.92	52.42	57.08	. 52.77



1 Disclosure of Balance Sheet items as per clauses 41(I)(ea) of the listing agreement for the year ended 31 March 2016

		Standal	one Result	Consolidated Result		
Part	iculars	As at 31 March, 2016	As at 31 March, 2015	As at 31 March, 2016	As at 31 March, 2015	
Α	EQUITY AND LIABILITIES	₹ in Lac	₹ in Lac	₹ in Lac	₹in Lac	
1	Shareholders' funds					
	(a) Share capital	4,856.62	4,856.62	4,856.62	4,856.62	
	(b) Reserves and surplus	34,353.67	29,285.46	34,405.14	29,321.47	
		39,210.29	34,142.08	39,261.76	34,178.09	
2	Minority Interest	_		_	150.47	
	Sub Total - Share Holder's Fun	d 39,210.29	34,142.08	39,261.76	34,328.56	
3	Non-current liabilities					
	(a) Long-term borrowings	43,646.37	29,183.04	45,384.64	36,671.12	
	(b) Deferred tax liabilities (net)	4,102.61	3,466.84	4,171.24	3,487.74	
	(c) Other long-term liabilities	290.98	293.06	291.38	293.06	
	(d) Long-term provisions	250.50	293.00	0.61	1.20	
	Sub Total - Non Current Liabilitie	s 48,039.96	32,942.94	49,847.87	40,453.13	
4	Current liabilities	40,000.00	32,342.34	45,047.07	40,455.13	
458	(a) Short-term borrowings	26,918.59	24,548.78	29,413.95	26,631.83	
	(b) Trade payables	8,453.72	9,870.74	10,306.58	11,009.76	
	(c) Other current liabilities	10,114.26	5,382.89	10,144.87	5,705.85	
	(d) Short-term provisions	2,602.73	2,518.86	2,613.35	2,531.60	
	Sub Total - Current Liabilities		42,321.27	52,478.75	45,879.03	
	TOTAL	1,35,339.55	1,09,406.29	1,41,588.37	1,20,660.72	
В	ASSETS					
1	Non-current assets					
	(a) Fixed assets					
	(i) Tangible assets	33,063.19	30,361.03	39,860.27	37,459.49	
	(ii) Intangible assets	-	-	45.80	-	
	(iii) Capital work-in-progress	6,287.68	370.83	8,859.25	2,723.66	
	Sub Tota	39,350.86	30,731.86	48,765.32	40,183.14	
	(b) Non-current investments	14,972.22	3,518.89	34.45	34.4	
	(c) Long-term loans and advances	6,740.95	8,851.11	12,870.04	9,475.01	
	(d) Other non-current assets	989.83	782.98	989.83	782.99	
	Sub Tota	22,703.00	13,152.98	13,894.32	10,292.45	
	Sub Total - Non Current Assets	62,053.87	43,884.83	62,659.64	50,475.59	
2	Current assets	52,000.07	.5,504.00	52,500.04	55,475.55	
	(a) Current investments	5.80	5.80	5.80	5.80	
	(b) Inventories	27,440.49	25,085.89	28,354.66	25,975.16	
	(c) Trade receivables	41,516.26	34,976.37	44,799.70	36,353.75	
	(d) Cash and cash equivalents	928.76	1,116.49	1,129.12	1,266.90	
	(e) Short-term loans and advances	3,394.38	4,336.90	4,639.44	6,583.52	
	(f) Other current assets	-	_	-	-,000.02	
	Sub Total - Current Assets	73,285.69	65,521.45	78,928.73	70,185.13	



- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 19.05.2016
- Subject to approval of shareholders at the Annual General Meeting, the Board of Directors have recommended dividend of Rs.1/- (10%) per equity share of Rs. 10/- each for the financial year ended March 31, 2016
- 4 Subject to the approval of shareholders at the Annual General Meeting, the Board of Directors have recommended dividend of Rs. 8.00/- per Preference Share of Rs. 100/- each for the financial year ended March 31, 2016
- 5 The Company has only one reportable segment i.e. manufacturing of starches and its derivatives.

6 Previous periods' figures have been regrouped, wherever necessary.

For, Anil Ltd.

(Chairman & Managing Director)

Date: 19/05/2016 Place: Ahmedabad.

