

ANUVIN INDUSTRIES LIMITED

REGD. OFF: 403, 4th Floor, Surabhi Apartment, Co-Op. Hsg. Society Motibaug Society, Near Mahalaxmi char Rasta, Paladi, Ahmedabad-380 007 (Gujarat)

FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011
(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 months ended				Previous accounting year ended 31.03.2011 Audited
		01/07/11 to 30/09/11 Unaudited	Corresponding 3 months ended in the previous year 01/07/10 to 30/09/10 unaudited	Year to Date figures for current Period ended 30/09/2011 Unaudited	Year to date figures for the previous year ended 30/09/2010 unaudited	
1(a)	Net Sales / Income from Operations	15.11	174.71	99.45	354.01	557.42
(b)	Other Operating Income	1.80	-	1.80	-	-
	Total	16.91	174.71	101.25	354.01	557.42
2	Expenditure					
(a)	Increase/decrease in stock in trade and work in progress	(30.60)	(3.91)	(43.71)	12.58	15.65
(b)	Consumption of raw materials	43.71	174.37	135.83	332.12	518.26
(c)	Purchase of traded goods	0.31	0.24	0.51	0.40	1.18
(d)	Employees cost	1.61	0.17	4.45	0.50	1.18
(e)	Depreciation	15.03	170.87	97.08	345.60	12.56
(f)	Other expenditure					
(g)	Total					
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.88	3.84	4.17	8.41	9.75
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Item (3+4)	1.88	3.84	4.17	8.41	9.75
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	1.88	3.84	4.17	8.41	9.75
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	1.88	3.84	4.17	8.41	9.75
10	Tax expense	-	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	1.88	3.84	4.17	8.41	9.75
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	1.88	3.84	4.17	8.41	9.75
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	565.30	565.30	565.30	565.30	565.30
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	18.88	11.92	18.88	11.92	18.88
16	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.07	0.07	0.15	0.12
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.07	0.07	0.15	0.12
17	Public Shareholding	4,380,000 73.00%	4,380,000 73.00%	4,380,000 73.00%	4,380,000 73.00%	4,583,000 76.38%

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 Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results [Rs.in Lakhs]

Sf. No.	PARTICULARS	3 months ended 01/07/11 to 30/09/11 Unaudited	Corresponding 3 months ended in the previous year 01/07/10 to 30/09/10 unaudited	Year to Date figures for current Period ended 30/09/2011 Unaudited	Year to date figures for the previous year ended 30/09/2010 unaudited	Previous accounting year ended 31.03.2011 Audited
1	Segment Revenue (net sale/income from each segment should be disclosed under this head)					
	(a) Segment - A Trading	15.11	174.71	99.45	354.01	557.42
	(b) Segment - B others	1.80	-	1.80	-	-
	⊖ Segment - C					
	(d) Segment					
	(e) Unallocated					
	Total	16.91	174.71	101.25	354.01	557.42
	Less: Inter Segment Revenue					
	Net sales/income From Operations	16.91	174.71	101.25	354.01	557.42
2	Segment Results (Profit)(+)/Loss (-) before tax and interest from Each segment#					
	(a) Segment - A Trading	0.08	3.84	2.37	8.41	9.75
	(b) Segment - B others	1.80	-	1.80	-	-
	⊖ Segment - C					
	(d) Segment					
	(e) Unallocated					
	Total	1.88	3.84	4.17	8.41	9.75
	Less: (i) Interest**					
	(ii) Other Un-allocable Expenditure net off					
	(iii) Un-allocable income					
	Total Profit Before Tax	1.88	3.84	4.17	8.41	9.75
3	Capital Employed (Segment assets - Segment Liabilities)					
	(a) Segment - A Trading	11.87	10.00	11.87	10.00	154.31
	(b) Segment - B Others	185.68	471.19	185.68	471.19	326.35
	⊖ Segment - C Constructions	386.63	88.00	386.63	88.00	103.52
	(d) Segment					
	(e) Unallocated					
	Total	584.18	569.19	584.18	569.19	584.18

Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.
 ** Other than the interest pertaining to the segments having operations which are primarily of financial nature.

Notes:

- (a) Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting (AS-17) issued by ICAI.
 (b) The above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued by ICAI.

Place: Mumbai
 Date : 31/10/2011

By Order of the Board
 For ANUVIN INDUSTRIES LIMITED


RAJEN MEHTA
 Director