

**ADDI INDUSTRIES LIMITED**

A-106, SECTOR IV NOIDA - 201301 (U P) INDIA

TEL. : 91-120-2529336

E-MAIL : addind@gmail.com, atul.addi@gmail.com

CIN No. : L51109DL1980PLC256335

AIL/BSE/QC/19

February 14, 2019

The Listing Department
Bombay Stock Exchange Ltd.
Corporate Relationship Deptt.
1st Floor, Rotunda Building
New Trading Ring, Dalal Street, Fort,
Mumbai – 400001

Re.: - Company Code 507852**Sub.: Unaudited Financial Results for the 3rd Quarter and Nine Months ended December 31, 2018****Dear Sir**


In compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are furnishing herewith the Un-audited Financial Results of the Company on Standalone and Consolidated basis for the 3rd Quarter and Nine Months ended December 31, 2018, approved and taken on record in the Board Meeting held on Thursday, February 14, 2019.

This is for your kind information and record.

Thanking you

Very truly yours
ADDI INDUSTRIES LIMITED




C.L. Jain
Managing Director

Encl. : As above

For any clarifications, please contact:-
Mr. Atul Jain – 0981054238/atul.addi@gmail.com

ADDI INDUSTRIES LIMITED
 REGD.OFFICE: 23 EASTERN AVENUE , MAHARANI BAGH, NEW DELHI- 110065
 CIN: L51109DL1980PLC256335
 Tel.: +91-120-2529335
 E-Mail : atul.addi@gmail.com

ADDI INDUSTRIES LTD.
 23, Eastern Avenue, Maharani Bagh, New Delhi-110065
 CIN NO : L51109DL 1980 PLC 256335

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

(in Lakh, except per share data)

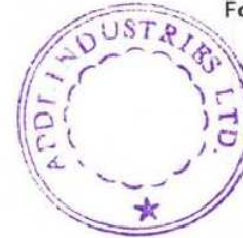
S. No.	Particulars	Standalone					
		Quarter ended			9 Months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	-	-	-	-	11.80	11.91
2	Other Income	10.45	10.76	11.08	32.15	33.76	44.88
3	Total income (1+2)	10.45	10.76	11.08	32.15	45.56	56.79
4	Expenses						
	(a) Cost of raw materials and components consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress.	-	-	-	-	10.91	10.91
	(d) Excise duty	-	-	-	-	-	-
	(e) Employee benefits expense	9.04	10.79	9.33	30.85	27.94	42.81
	(f) Finance costs	-	-	-	-	-	-
	(g) Depreciation and amortization expense	3.88	3.88	6.68	11.60	22.01	27.44
	(h) Other expenses	14.94	11.44	9.07	36.32	31.58	43.44
	Total expenses	27.86	26.11	25.08	78.77	92.44	124.60
5	Profit before exceptional items and tax (3-4)	(17.41)	(15.35)	(14.00)	(46.62)	(46.88)	(67.81)
6	Exceptional items	0.13	0.16	(14.11)	0.46	(14.60)	(16.25)
7	Profit before tax (5-6)	(17.28)	(15.19)	(28.11)	(46.16)	(61.48)	(84.06)
8	Tax expense						
	(a) Current tax	-	-	-	-	-	-
	(b) Deferred tax charge/(release)	4.15	(0.21)	(3.16)	13.69	(2.77)	(78.57)
	(c) Adjustment of tax relating to earlier periods	-	-	-	-	-	-
	Total tax expense	4.15	(0.21)	(3.16)	13.69	(2.77)	(78.57)
9	Profit for the period (7-8)	(21.43)	(14.98)	(24.95)	(59.85)	(58.71)	(5.49)
10	Other Comprehensive Income net of tax						
	(a) (i) Items that will not be reclassified to Profit or Loss	0.30	0.30	(0.51)	0.92	11.20	1.23
	(ii) Tax benefit/expense on items that will not be reclassified to profit and loss	(0.08)	(0.08)	(0.59)	(0.24)	(2.88)	(0.32)
	(b)(i) Items that will be reclassified to Profit or Loss	-	-	0.19	-	0.56	-
	(ii) Tax benefit/expense on items that will be reclassified to profit and loss	-	-	(0.04)	-	(0.14)	-
	Total Other Comprehensive Income, net of tax	0.22	0.22	(0.95)	0.68	8.74	0.91
11	Total Comprehensive Income (9-10)	(21.21)	(14.76)	(25.90)	(59.17)	(49.97)	(4.58)
12	Paid-up equity share capital (face value of ` 5/- each)	540.00	540.00	540.00	540.00	540.00	540.00
13	Reserves (excluding Revaluation Reserves as shown in balance sheet of previous year)	-	-	-	-	-	1,355.24
14	Basic and diluted earnings per share (` 5/- each) (not annualised)	(0.20)	(0.14)	(0.23)	(0.55)	(0.54)	(0.05)



Notes:-

- 1 The above results for the quarter and nine months ended December 31, 2018 were reviewed and recommended by the Audit Committee and then approved by the Board of Directors at their meeting held on February 14, 2019. These result have been subjected to limited review by the Statutory Auditors of the Company.
- 2 The standalone financial results have been prepared in accordance with the principles and procedures of Indian Accounting Standards ("Ind AS") as notified under the Companies (Indian Accounting standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- 3 Ind AS 115 revenue from Contracts with Customers , mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements.Under the modified retrospective approach , there were no significant adjustments required to the retained earning as at April 1, 2018. Also , the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results of the Company.
- 4 During the period ended December 31, 2018, although the Company has incurred a net loss of ` 59.17 lakhs but it has a positive net worth of ` 1,836.08 lakhs as on that date. The Board of Directors are evaluating new business ventures & they are hopeful of acheiving better working results in the future. Therefore the accounts of the Company have been prepared on Going concern basis.
- 5 Exeptional items represents profit/(loss) on sale of Property, plant and Equipments.
- 6 The Standalone results of the Company are available on the website of BSE (www.bseindia.com).

New Delhi
Date : 14/02/2019



For and on behalf of the Board of Directors
Addi Industries Limited

A handwritten signature in black ink, appearing to be "S. S. S.", written over a horizontal line.

Managing Director

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Mumbai - 400001.

Subj :- Co. No. 507852
- Auditors' "Limited Review Report" for the 3rd Quarter and Nine Months Ended December 31, 2018

Dear Sir/Madam


Pursuant to the Listing Agreement executed to the Exchange, please find attached the Limited Review Report from the Statutory Auditors of the Company, M/s. B R Gupta & Co, Chartered Accountants, New Delhi for the 3rd Quarter and Nine Months ended December 31, 2018 on Standalone and Consolidated financials.

Please find the same in order and acknowledge receipt.

Thanking you

Very truly yours
ADDI INDUSTRIES LIMITED




C.L. Jain
Managing Director

Encl. : As above

For any clarifications, please contact:-
Mr. Atul Jain - 0981054238/atul.addi@gmail.com

Auditor's Limited Review Report

To The Board of Directors,
Addi Industries Limited

We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of Addi Industries Limited ("the Company") for the quarter ended December 31, 2018 and year to date results for the period 01 April 2018 to 31 December 2018 ("the statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016, dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Material Uncertainty Related to Going Concern

We draw attention to Note 4 in the standalone financial results, which specify that the Company is in process of exploring the modalities to start new business venture, however the Company has not yet implemented such plan. During the period ended December 31, 2018, although the Company has incurred a net loss of ₹ 59.17 lakhs but it has a positive net worth of ₹ 1,836.08 lakhs as on that date. This situation indicates that a material uncertainty exists that may cast significant doubt on the Company's ability to continue as a going concern. Our opinion is not modified in respect of this matter.

For B.R. Gupta & Co.
Chartered Accountants,
Firm's Registration Number 008352N


(Deepak Agarwal)
Partner

Membership Number 073696



Place of Signature: New Delhi
Date: 14 FEB 2019