

# ADDI INDUSTRIES LIMITED

REGD. & CORP. OFF. : A-106, SECTOR IV,  
NOIDA - 201301 (U.P.) INDIA

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# ADDI

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010.

Particulars	(Rs. in Lakhs)		
	3 months ended	Corresponding 3 months ended in previous year	Previous accounting year ended
	30.06.2010	30.06.2009	31.03.2010
	Unaudited	Unaudited	Unaudited
1. (a) Net Sales/Income from Operations	440.33	442.25	2,215.22
(b) Other Operating Income	33.44	33.49	167.12
2. Expenditure			
a. (Increase)/decrease in stock in trade and work in progress	(56.48)	36.29	(73.68)
b. Consumption of raw materials & other manufacturing expenses	343.24	279.30	1,665.87
c. Purchase of traded goods	1.72	0.49	24.52
d. Employees cost	59.55	48.31	202.76
e. Depreciation	21.80	24.76	96.43
f. Other expenditure	98.80	76.04	449.50
g. Total	468.63	465.19	2,365.40
3. Profit from Operations before Other Income, Interest & Exceptional items (1-2)	5.14	10.55	16.94
4. Other Income	14.89	7.70	49.89
5. Profit before Interest & Exceptional Items (3+4)	20.03	18.25	66.83
6. Interest	16.34	12.27	46.13
7. Profit after Interest but before Exceptional Items (5-6)	3.69	5.98	20.70
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	3.69	5.98	20.70
10. Tax Expenses	(3.88)	(0.29)	1.34
11. Net profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	7.57	6.27	19.36
12. Extraordinary Item (net of tax expenses Rs.)	-	-	-
13. Net profit(+)/ Loss (-) for the period (11-12)	7.57	6.27	19.36
14. Paid-up equity share capital of the Face Value of Rs.5/-	540.00	540.00	540.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	1,376.50
16. Earnings per share (EPS) (Rs.) (not annualized)			
a) Basic and diluted EPS before Extraordinary items	0.07	0.06	0.18
b) Basic and diluted EPS after Extraordinary items	0.07	0.06	0.18
17. Public shareholding			
- Number of shares	2971299	3211792	3211792
- Percentage of shareholding	27.52	29.75	29.75
18. Promoters and promoter group shareholding			
a) Pledged/Encumbered	NIL	NIL	NIL
b) Non-encumbered			
- Number of shares	7825275	7584782	7584782
- Percentage of shareholding(% of total shareholding of Promoter & Promoter Group)	100	100	100
- Percentage of shareholding (% of total share capital of the Company)	72.48	70.25	70.25

Notes :

- The above financial results were approved by Audit Committee and have been taken on record by the Board of Directors in their meeting held on August 14, 2010
- The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended June 30,2010.
- There is no segment reporting since the Company is manufacturing one product only.
- Aum Texfab Pvt. Ltd., wholly owned subsidiary of the Company, has not done any business during the period under report. The interest accrued of Rs. 1.52 Lacs(Previous period Rs.2.29 Lacs) & expenditure incurred of Rs .NIL (Previous period Rs. NIL ) have not been included in above results.
- Provision for employees retirement benefits has been made on the companies estimated basis. Figures according to AS-15 "Employee Benefits " Will be provided in the books at the time of audited financial statements.
- Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.
- Number of Investors complaints received and disposed off during the quarter ended 30th June, 2010  
(i) Beginning of the quarter - Nil (ii) Received during the quarter -1  
(iii) Disposed off during the quarter - 1 (iv) Lying unresolved at the end of the quarter - Nil.

By Order of the Board

  
C. L. JAIN

Chairman cum Mg. Director

Place : Noida

Dated :