

**ADDI INDUSTRIES LIMITED**

REGD. & CORP. OFF. : A-106, SECTOR IV,

NOIDA - 201301 (U.P.) INDIA

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AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED MARCH 31, 2010.

(Rs. in Lakhs)

Particulars	Current accounting year ended	Previous accounting year ended
	31/3/2010	31/03/2009
	Audited	Audited
1. (a) Net Sales/Income from Operations	2,199.07	2,098.52
(b) Other Operating Income	167.12	164.38
(c) Excess Prov. for Dep. Written back	19.16	14.19
Total income (a+b+c)	2,385.35	2,277.09
2. Expenditure		
a. (Increase)/decrease in stock in trade and work in progress	(72.21)	(25.11)
b. Consumption of raw materials & other manufacturing expenses	1,618.57	1,503.34
c. Purchase of traded goods	24.52	-
d. Employees cost	218.21	164.32
e. Depreciation	96.87	111.72
f. Other expenditure	473.66	537.03
g. Total	2,359.61	2,291.30
3. Profit from Operations before Other Income, Interest & Exceptional items (1-2)	25.74	(14.21)
4. Other Income	31.42	73.11
5. Profit before Interest & Exceptional Items (3+4)	57.16	58.90
6. Interest	46.93	47.93
7. Profit after Interest but before Exceptional Items (5-6)	11.23	10.97
8. Exceptional Items	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	11.23	10.97
10. Tax Expenses		
- Current Tax		-
- Fringe benefit Tax		1.70
- Wealth Tax		0.09
- Income tax paid for earlier years	7.68	-
- Deferred Tax	(10.53)	(8.18)
11. Net profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	14.08	17.36
12. Extraordinary Item (net of tax expenses Rs.)	-	-
13. Net profit(+)/ Loss (-) for the period (11-12)	14.08	17.36
14. Paid-up equity share capital of the Face Value of Rs. 5/-	540.00	540.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1,376.50	1,376.50
16. Earnings per share (EPS) (Rs.) (not annualized)		
a) Basic and diluted EPS before Extraordinary items	0.13	0.16
b) Basic and diluted EPS after Extraordinary items	0.13	0.16
17. Public shareholding		
- Number of shares	3211792	3744925
- Percentage of shareholding	29.76	34.68
18. Promoters and promoter group shareholding		
a) Pledged/Encumbered	Nil	NIL
b) Non-encumbered		
- Number of shares	7584782	7051649
- Percentage of shares	70.25	65.32

Notes :

- The above financial results were approved by Audit Committee of Directors in their meeting held on September 4, 2010 and have been taken on record by the Board of Directors in their meeting held on September 4, 2010.
- There is no segment reporting since the Company is manufacturing one product only.
- Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

By Order of the Board

Chaman Lal Jain
Chairman cum Mg. Director

Place : Noida

Dated : September 4, 2010