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**ADDI****ADDI INDUSTRIES LIMITED**

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

TEL : 91-120-4092000

: 91-120-2529335-6-7

FAX : 91-120-2529334

E-mail : addind@gmail.com

**AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED MARCH 31, 2011.**

(Rs. In Lakhs)

Particulars	Current	Previous
	accounting	accounting
	year ended	year ended
	31/3/2011	31/3/2010
	Audited	Audited
1. (a) Net Sales/Income from Operations	3,152.89	2,199.07
(b) Other Operating Income	229.30	167.12
(c) Excess Prov. for Dep. Written back	-	19.16
<b>Total Income (a+b+c)</b>	<b>3,382.19</b>	<b>2,385.35</b>
2. Expenditure		
a. (Increase)/decrease in stock in trade and work in progress	(168.16)	(72.21)
b. Consumption of raw materials & other manufacturing expenses	2,375.71	1,618.57
c. Purchase of traded goods	160.68	24.52
d. Employees cost	238.32	218.21
e. Depreciation	88.43	96.87
f. Other expenditure	647.38	473.65
g. Total	3,342.36	2,369.61
3. Profit from Operations before Other Income, Interest & Exceptional items (1-2)	39.83	26.74
4. Other Income	42.54	31.42
5. Profit before Interest & Exceptional Items (3+4)	82.37	67.16
6. Interest	68.16	45.93
7. Profit after Interest but before Exceptional Items (5-6)	14.22	11.23
8. Exceptional Items	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	14.22	11.23
10. Tax Expenses		
-Current Tax		
-Fringe benefit Tax		
-Wealth Tax		
-Income tax paid for earlier years	(35.92)	7.68
-Deferred Tax	(7.35)	(10.63)
11. Net profit(+) / Loss (-) from Ordinary Activities after tax (9-10)	57.49	14.08
12. Extraordinary Item (net of tax expenses Rs.)		
13. Net profit(+) / Loss (-) for the period (11-12)	57.49	14.08
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	0.53	0.13
b) Basic and diluted EPS after Extraordinary items	0.53	0.13
17. Public shareholding		
- Number of shares	2778399	3211792
- Percentage of shareholding	25.73	29.76
18. Promoters and promoter group shareholding		
a) Pledged/Encumbered	Nil	Nil
b) Non-encumbered		
- Number of shares	8018176	7584782
- Percentage of shares	74.27	70.25

**Notes :**

- The above financial results were approved by Audit Committee of Directors in their meeting held on September 2, 2011 and have been taken on record by the Board of Directors in their meeting held on September 2, 2011.
- 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 2, 2011

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**STATEMENT OF ASSETS & LIABILITIES**

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2011	31.03.2010
	AUDITED	AUDITED
<b>SOURCES OF FUNDS</b>		
1 Shareholders' Funds		
a) Share Capital	540.00	540.00
b) Reserves & Surplus	1,388.15	1,376.50
2 Loan Funds		
a) Secured	407.60	328.78
3 Deferred Tax Liability (NET)	92.32	99.66
<b>TOTAL</b>	<b>2,428.07</b>	<b>2,344.94</b>
<b>APPLICATION OF FUNDS</b>		
1 Fixed Assets	934.88	1,009.16
2 Investments	174.93	174.16
3 Current Assets, Loans and Advances		
a) Inventories	649.36	469.29
b) Sundry Debtors	672.01	373.59
c) Cash & Bank Balances	212.52	553.56
e) Loans & Advances	116.53	123.87
Less : Current Liabilities and Provisions	1,650.42	1,520.31
a) Liabilities	332.16	404.52
<b>Net Current assets</b>	<b>332.16</b>	<b>404.52</b>
4 Profit & Loss Account	1,318.26	1,115.79
		45.83
<b>TOTAL</b>	<b>2,428.07</b>	<b>2,344.94</b>

By Order of the Board



Chaman Lal Jain  
Chairman & Mg. Director

Place : Noida  
Dated : September 2, 2011