

ADDI**ADDI INDUSTRIES LIMITED**

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

TEL./FAX : 91-120-2529334/336

E-mail : addiind@gmail.com

Un-audited Financial Results for the Quarter ended December 31, 2012

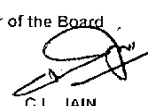
(Rs./Lakhs)

Particulars	3 months ended			Year to Date		Year Ended
	31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
	Un-audited			Un-audited		Audited
1. Income from operations						
a. Net Sales/Income from Operation	0.00	0.00	420.35	11.31	942.58	1172.56
b. Other Operating Income	1.25	8.48	28.32	9.80	71.92	88.87
Total Income from operations (net)	1.25	8.48	448.67	21.11	1014.50	1261.43
2. Expenses						
a. Cost of materials consumed	0.00	0.00	79.08	0.00	248.42	280.96
b. Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, works in progress and stock-in-trade	0.00	0.00	145.29	11.28	227.79	453.64
d. Employee Benefits expense	7.23	8.31	27.77	25.31	127.90	153.13
e. Depreciation and amortisation expense	17.57	17.65	20.09	53.14	62.22	81.40
f. Other expenses	12.02	14.04	162.44	43.36	490.84	590.57
Total Expense	36.82	40.20	434.67	133.09	1157.17	1569.70
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-35.57	-31.71	14.00	-111.98	-142.67	-298.27
4. Other Income	7.83	6.80	25.68	28.52	39.01	45.37
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-27.74	-24.91	39.68	-83.46	-103.66	-252.90
6. Finance Costs	4.11	0.30	10.29	4.87	26.12	30.02
7. Profit / Loss from Ordinary activities after finance costs but before exceptional items (5+/-6)	-31.85	-25.21	29.39	-88.33	-129.78	-282.92
8. Exceptional Items	4.37	0.66	27.91	5.02	27.39	-15.53
9. Profit/(Loss) from ordinary activities before tax (7+/-8)	-36.22	-25.88	1.48	-93.35	-157.17	-267.39
10. Tax Expense	-3.65	-14.24	-7.04	-20.01	-12.74	-8.13
11. Net Profit/(Loss) from ordinary activities after tax (9+/-10)	-32.57	-11.62	8.52	-73.34	-144.43	-259.26
12. Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period(11+/-12)	-32.57	-11.62	8.52	-73.34	-144.43	-259.26
14. Paid-up equity share capital (Rs. 5/- each)	540.00	540.00	540.00	540.00	540.00	540.00
15. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year			0.00	0.00		1388.15
16. Earnings per share (Rs.)						
a) Basic and diluted EPS before Extraordinary items	-0.30	-0.11	0.08	-0.68	-1.34	-2.40
b) Basic and diluted EPS after Extraordinary items	-0.30	-0.11	0.08	-0.68	-1.34	-2.40
See accompanying note to the financial results						
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
Number of Shares	2778399	2778399	2778399	2778399	2778399	2778399
Percentage of Shareholding	25.73	25.73	25.73	25.73	25.73	25.73
2. Promoter & Promoter Gr. Shareholding						
a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
-No. of Shares	8018175	8018175	8018175	8018175	8018175	8018175
-%age of Shares (as a % of the total shareholding of promoter & promoter Gr.)	100	100	100	100	100	100
-%age of Shares (as a % of the total Share Capital of the Company)	74.27	74.27	74.27	74.27	74.27	74.27
B. INVESTOR COMPLAINTS						
3 MONTHS ENDED DECEMBER 31, 2012						
Pending at the beginning of the Quarter		NIL				
Received during the Quarter		NIL				
Disposed off during the Quarter		NIL				
Remaining unresolved at the end of the Quarter		NIL				

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 February 9, 2013.
- The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended December 31, 2012
- There is no segment reporting since the Company is manufacturing one product only.
- Aum Textfab Pvt. Ltd., wholly owned subsidiary of the Company, has not done any business during the period under report. The interest accrued of Rs. 2.61 Lacs (Previous period Rs. 1.29 Lacs) & expenditure incurred of Rs. .08 Lacs (Previous period Rs. 0.01 Lacs) 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.

Place : New Delhi
Dated : February 9, 2013

By Order of the Board

C.L. JAIN
Chairman cum Mg. Director