

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



ADDI INDUSTRIES LIMITED
 A-106, SECTOR IV, NOIDA - 201301 (U.P.) INDIA
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Standalone Un-Audited Financial Results for the Quarter ended June 30, 2014

Particulars	Quarter Ended		Year Ended	
	30/06/2014	31/03/2014	30/06/2013	31/03/2014
	Un-audited	Audited	Un-audited	Audited
1. Income from operations				
a. Net Sales/Income from Operation	0.00	21.69	0.00	65.69
b. Other Operating Income	0.00	(0.12)	0.00	0.14
Total Income from operations (net)	0.00	21.57	0.00	65.83
2. Expenses				
a. Cost of materials consumed	0.00	19.31	0.00	58.70
b. Purchase of stock-in-trade	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, works in progress and stock-in-trade	0.00	0.09	0.00	0.09
d. Employees Cost	10.43	10.26	12.12	43.22
e. Depreciation	14.66	12.78	13.18	52.44
f. Other expenses	18.42	35.08	12.57	75.84
Total Expense	43.51	77.53	37.87	230.30
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(43.51)	(55.96)	(37.87)	(164.47)
4. Other Income	55.51	44.86	20.59	97.00
5. Profit/(Loss) before finance costs and exceptional items (3+4)	12.00	(11.10)	(17.28)	(67.47)
6. Finance Costs	0.32	0.04	0.85	2.11
7. Profit / Loss from Ordinary activities before exceptional items (5+/-6)	11.68	(11.14)	(18.13)	(69.58)
8. Exceptional Items	0.00	0.15	(1.74)	2.43
9. Profit/(Loss) from ordinary activities before tax (7+8)	11.68	(11.29)	(16.39)	(72.01)
10. Tax Expense				
-Current Tax	0.00	1.10	0.00	0.00
-Deferred Tax	2.76	(1.57)	(0.87)	(7.04)
-Mat Credit Entitlement	0.00	0.00	0.00	0.00
-Income Tax Adj. for earlier years	0.00	0.00	0.00	0.00
11. Net Profit/(Loss) from ordinary activities after tax (9+/-10)	8.92	(10.82)	(15.52)	(64.97)
12. Extraordinary Items	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period(11+/-12)	8.92	(10.82)	(15.52)	(64.97)
14. Paid-up equity share capital (Face Value per share Rs. 5/- each)	540.00	540.00	540.00	540.00
15. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	0.00	-	1353.12
16. Earnings per share (before extraordinary items) of Rs. 5/- each (not annualized)				
a) Basic	0.08	(0.10)	(0.14)	(0.60)
b) Diluted	0.08	(0.10)	(0.14)	(0.60)

Particulars	Quarter Ended		Year Ended	
	30/06/2014	31/03/2014	30/06/2013	31/03/2014
	Un-audited	Audited	Un-audited	Audited
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
-Number of Shares	2,778,399	2,778,399	2,778,399	2,778,399
-Percentage of Shareholding	25.73	25.73	25.73	25.73
2. Promoter & Promoter Gr Shareholding				
a) Pledged/Encumbered				
-Number of Shares	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-Encumbered				
-Number of Shares	8,018,175	8,018,175	8,018,175	8,018,175
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the company)	74.27	74.27	74.27	74.27
	Quarter Ended on 30-06-2014			
B. INVESTOR COMPLAINTS				
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	



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Consolidated Un-Audited Financial Results for the Quarter ended June 30, 2014

(Rs/Lakhs)

PART I Particulars	Quarter Ended			
	30/06/2014		30/06/2013	
	Un-audited	Audited	Un-audited	Audited
1. Income from operations				
a. Net Sales/Income from Operation	0.00	21.68	0.00	65.69
b. Other Operating Income	0.00	(0.12)	0.00	0.14
Total Income from operations (net)	0.00	21.57	0.00	65.83
2. Expenses				
a. Cost of materials consumed	0.00	19.31	0.00	58.70
b. Purchase of stock-in-trade	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, works in progress and stock-in-trade	0.00	0.09	0.00	0.09
d. Employees Cost	10.43	10.26	12.12	43.22
e. Depreciation	14.66	12.78	13.18	52.44
f. Other expenses	18.42	36.08	12.57	76.20
Total Expense	43.51	77.53	37.87	230.66
3. Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)	(43.51)	(55.96)	(37.87)	(164.83)
4. Other Income	57.88	44.86	20.59	105.10
5. Profit/(Loss) before finance costs and exceptional items (3+/-4)	14.37	(11.10)	(17.28)	(59.73)
6. Finance Costs	0.32	0.04	0.85	2.15
7. Profit / Loss from Ordinary activities before exceptional items (5+/-6)	14.05	(11.14)	(18.13)	(61.88)
8. Exceptional Items	0.00	0.16	(1.74)	2.43
9. Profit/(Loss) from ordinary activities before tax (7+/-8)	14.05	(11.29)	(16.39)	(64.31)
10. Tax Expense				
-Current Tax	0.00	1.10	0.00	1.10
-Deferred Tax	2.76	(1.57)	(0.87)	(7.04)
-Mat Credit Entitlement		0.00	0.00	0.00
-Income Tax Adj. for earlier years	0.00	0.00	0.00	0.00
11. Net Profit/(Loss) from ordinary activities after tax (9+/-10)	11.29	(10.82)	(15.52)	(58.37)
12. Extraordinary Items	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period(11+/-12)	11.29	(10.82)	(15.52)	(58.37)
14. Paid-up equity share capital (Face Value per share Rs. 5/- each)	540.00	540.00	540.00	540.00
15. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year		0.00		1387.36
16. Earnings per share (before extraordinary items) of Rs. 5/- each (not annualized):				
a) Basic	0.10	(0.10)	(0.14)	(0.54)
b) Diluted	0.10	(0.10)	(0.14)	(0.54)

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 2nd August, 2014.
- The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended June 30, 2014
- There is no segment reporting since the Company is manufacturing one product only.
- The Board of Directors have been exploring and assessing various available business propositions for diversification including, inter alia, the manufacturing of Woven Garments, for better prospects, and for augmenting the resources & the profitability of the Company. The Directors are hopeful of improved working results in the ensuing period.
- During the Quarter, the company has revised depreciation rate on certain fixed assets as per the useful life specified in the Companies Act, 2013. In case of any asset whose whole life has completed as above, the carrying value/net of residual value, as at April 1st, 2014 has been adjusted to the Retained Earning and in the other cases the carrying value has been depreciated over the remaining life of the revised life of the assets and recognised in the Statement of Profit & Loss. The depreciation of 21.48 lacs on account of assets whose useful life is already exhausted as on April 1st, 2014 and Deferred tax of 8.63 lacs thereon have been adjusted to Retained Earning. Had there not been any change in useful life of assets, depreciation for the quarter would have been lower by 1.80 lacs.
- Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

Place : New Delhi
 Dated : August 2, 2014



By Order of the Board
 C.L. JAIN
 Managing Director