

**ADDI INDUSTRIES LIMITED**

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

TEL. : 91-120-2529335-6

E-MAIL : addiind@gmail.com, atul.addi@gmail.com

CIN No.: L51109DL1980PLC256335

AIL/FR/BSE/16

May 28, 2016

The Secretary
Bombay Stock Exchange Ltd.
Corporate Relationship Deptt.
1st Floor, Rotunda Building
New Trading Ring, Dalal Street, Fort
Mumbai - 400001.

Re. : - Company Code 507852

Sub.: Audited Financial Results for the Financial Year ended March 31,
2016 along with Q4 Results.

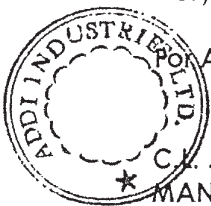
Dear Sir

In compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are furnishing herewith the Audited Financial Results (on standalone and Consolidated basis) of the Company for the Financial Year ended March 31, 2016 along with Q4 Results, approved and taken on record in the Board Meeting held on May 28, 2016.

This is for your kind information and record.

Thanking you

Very truly yours



For Addi Industries Ltd.

C.K. JAIN
* MANAGING DIRECTOR

Encl: as above

For any clarifications, please contact:-
Mr. Atul Jain - 0981054238/atul.addi@gmail.com



ADDI INDUSTRIES LIMITED

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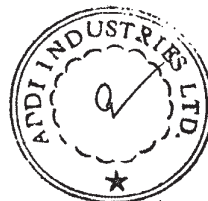
TEL. : 91-120-2529335-6

E-MAIL : addiind@gmail.com, atul.addi@gmail.com

CIN No.: L51109DL1980PLC256335

Standalone Audited Financial Results for the Quarter and Financial Year ended March 31, 2016

PART I Particulars	(In ₹ Lakhs)				
	Quarter ended			Year ended	
	3/31/2016 Audited	12/31/2015 Unaudited	3/31/2015 Audited	3/31/2016 Audited	3/31/2015 Audited
1. Income from operations					
a. Net Sales/Income from Operation	-	-	18.87	16.97	19.00
b. Other Operating Income	-	0.03	1.06	0.04	1.06
Total Income from operations (net)	-	0.03	19.93	17.01	20.06
2. Expenses					
a. Cost of materials consumed	-	-	2.72	-	2.72
b. Purchase of stock-in-trade	-	-	15.62	17.07	15.62
c. Changes in inventories of finished goods, works in progress and stock-in-trade	-	-	-	-	-
d. Employees Benefits expenses	8.72	9.72	8.43	35.34	41.14
e. Depreciation and amortisation expenses	9.18	10.25	4.58	43.10	48.50
f. Other expenses	9.15	15.06	15.74	43.54	75.59
Total Expense	27.05	35.03	47.09	139.05	183.57
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(27.05)	(35.00)	(27.16)	(122.04)	(163.51)
4. Other Income	35.28	33.40	129.92	230.82	242.73
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	8.23	(1.60)	102.76	108.78	79.22
6. Finance Costs	-	-	(0.05)	-	0.29
7. Profit / Loss from Ordinary activities before exceptional items (5+/-6)	8.23	(1.60)	102.81	108.78	78.93
8. Exceptional Items	(0.63)	(20.77)	-	24.36	(0.73)
9. Profit/(Loss) from ordinary activities before tax (7+/-8)	8.86	(22.37)	102.81	84.42	79.66
10. Tax Expense					
-Current Tax	28.30	-	9.63	28.30	9.63
-Deferred Tax	0.61	(8.05)	(3.38)	(8.04)	(10.33)
-Mat credit Entitlement	-	-	(9.63)	-	(9.63)
-Income Tax Adj. for earlier years	(0.25)	-	-	(0.25)	-
11. Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(19.80)	(14.32)	106.19	64.41	89.99
12. Extraordinary Items	-	-	-	-	-
13. Net Profit/(Loss) for the period(11+/-12)	(19.80)	(14.32)	106.19	64.41	89.99
14. Share of profit/(loss) of associates	-	-	-	-	-
15. Minority Interest	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	(19.80)	(14.32)	106.19	64.41	89.99
17. Paid-up equity share capital (Face Value per share ₹. 5/- each)	540.00	540.00	540.00	540.00	540.00
18. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	1,368.54	1,288.14
19 Earnings per share (before extraordinary items) of ₹ 5/- each (not annualized):					
i) Before Extraordinary Items					
a) Basic	(0.18)	(0.13)	0.98	0.60	0.83
b) Diluted	(0.18)	(0.13)	0.98	0.60	0.83
ii) After Extraordinary Items					
a) Basic	(0.18)	(0.13)	0.98	0.60	0.83
b) Diluted	(0.18)	(0.13)	0.98	0.60	0.83

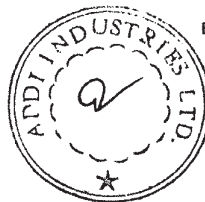


STATEMENT OF ASSETS AND LIABILITIES Particulars	As at March 31, 2016 Audited	As at March 31, 2015 Audited
A. Equity and Liabilities		
1. Shareholders Funds		
a. Share Capital	540.00	540.00
b. Reserves and Surplus	1,432.96	1,368.54
Sub-total Shareholders Funds	1,972.96	1,908.54
2. Share Application money pending allotment	-	-
3. Non-Current Liabilities		
a. Long-term borrowings	-	-
b. Deferred Tax Liabilities (net)	14.66	22.70
c. Other long-term liabilities	-	-
d. Long-term provisions	8.54	7.00
Sub-total Non-current liabilities	23.20	29.70
4. Current Liabilities		
a. Short-term borrowings	-	-
b. Trade payables	7.66	19.35
c. Other Current liabilities	7.85	3.25
d. Short-term provisions	10.19	15.33
Sub-total -Current Liabilities	25.50	37.93
Total-Equity and Liabilities	2,021.66	1,976.17
B. Assets		
1. Non-current Assets		
a. Fixed Assets	371.99	441.52
b. Non-current Investments	363.13	324.93
c. Long-term loans and advances	747.77	713.04
d. Other non-current assets	-	3.94
Sub-total - Non Current Assets	1,482.89	1,483.43
2. Current Assets		
a. Current Investments	-	-
b. Inventories	-	17.07
c. Trade receivables	7.20	6.95
d. Cash and Cash equivalents	475.26	212.96
e. Short-term loans and advances	1.29	203.73
f. Other current assets	55.03	52.03
Sub-total-Current Assets	538.77	492.74
Total- Assets	2,021.66	1,976.17

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 May 28, 2016.
- The figures of the last quarter ended 31-03-2016 and the previous year quarter ended 31-03-2015 are the balancing figures between audited figures of respective year and the published year to date figures upto Q3 ended 31-12-2015 and 31-12-2014.
- There is no segment reporting since the Company is manufacturing one product only.
- As informed in the last Quarter, the Board of Directors have been exploring the modalities to go into the manufacturing of woven garments for better business prospects. The Directors are hopeful of achieving better working results for augmenting the resources and profitability of the company in the ensuing period.
- Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

Place : New Delhi
Dated : May 28, 2016



By Order of the Board

C.L. JAIN
Managing Director





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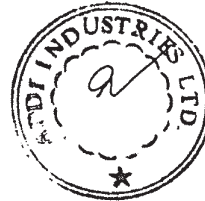
CIN No.: L51109DL1980PLC256335

Consolidated Audited Financial Results for the Quarter and Financial Year ended March 31, 2016

(In ₹ Lakhs)

PART I

Particulars	Quarter ended			Year ended	
	3/31/2016	12/31/2015	3/31/2015	3/31/2016	3/31/2015
	Audited	Unaudited	Audited	Audited	Audited
1. Income from operations					
a. Net Sales/Income from Operation	-	-	18.87	16.97	19.00
b. Other Operating Income	-	0.03	1.06	0.04	1.06
Total Income from operations (net)	-	0.03	19.93	17.01	20.06
2. Expenses					
a. Cost of materials consumed	-	-	2.72	-	2.72
b. Purchase of stock-in-trade	-	-	15.62	17.07	15.62
c. Changes in inventories of finished goods, works in progress and stock-in-trade	-	-	-	-	-
d. Employees Benefits expenses	8.72	9.72	8.43	35.34	41.14
e. Depreciation and amortisation expenses	9.18	10.25	4.58	43.10	48.50
f. Other expenses	9.26	15.07	15.85	43.69	75.79
Total Expense	27.16	35.04	47.20	139.20	183.78
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(27.16)	(35.01)	(27.27)	(122.19)	(163.72)
4. Other Income	37.99	35.79	132.34	241.07	252.30
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	10.83	0.78	105.07	118.88	88.58
6. Finance Costs	-	-	0.04	0.01	0.38
7. Profit / Loss from Ordinary activities before exceptional items (5+/-6)	10.83	0.78	105.03	118.87	88.20
8. Exceptional Items	(0.63)	(20.77)	-	24.36	(0.73)
9. Profit/(Loss) from ordinary activities before tax (7+/-8)	11.46	(19.99)	105.03	94.51	88.93
10. Tax Expense					
-Current Tax	28.78	-	9.93	28.78	9.93
-Deferred Tax	0.61	(8.05)	(3.38)	(8.04)	(10.33)
-Mat credit Entitlement	-	-	(9.63)	-	(9.63)
-Income Tax Adj. for earlier years	(0.25)	-	-	(0.25)	-
11. Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(17.68)	(11.94)	108.11	74.02	98.96
12. Extraordinary items	-	-	-	-	-
13. Net Profit/(Loss) for the period(11+/-12)	(17.68)	(11.94)	108.11	74.02	98.96
14. Share of profit/(loss) of associates	-	-	-	-	-
15. Minority Interest	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	(17.68)	(11.94)	108.11	74.02	98.96
17. Paid-up equity share capital (Face Value per share ₹. 5/- each)	540.00	540.00	540.00	540.00	540.00
18. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	1,418.36	1,329.00
19. Earnings per share (before extraordinary items) of ₹ 5/- each (not annualized)					
i) Before Extraordinary Items					
a) Basic	(0.16)	(0.11)	1.00	0.69	0.92
b) Diluted	(0.16)	(0.11)	1.00	0.69	0.92
ii) After Extraordinary Items					
a) Basic	(0.16)	(0.11)	1.00	0.69	0.92
b) Diluted	(0.16)	(0.11)	1.00	0.69	0.92

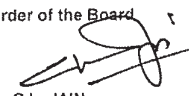


CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES Particulars	As at March 31, 2016 Audited	As at March 31, 2015 Audited
A. Equity and Liabilities		
1. Shareholders' Funds		
a. Share Capital	540.00	540.00
b. Reserves and Surplus	1,492.38	1,418.36
Sub-total Shareholders' Funds	2,032.38	1,958.36
2. Share Application money pending allotment	-	-
3. Non-Current Liabilities		
a. Long-term borrowings	-	-
b. Deferred Tax Liabilities (net)	14.66	22.70
c. Other long-term liabilities	-	-
d. Long-term provisions	8.54	7.00
Sub-total Non-current liabilities	23.20	29.70
4. Current Liabilities		
a. Short-term borrowings	-	-
b. Trade payables	8.22	19.44
c. Other Current liabilities	7.65	4.08
d. Short-term provisions	10.43	15.33
Sub-total -Current Liabilities	26.30	38.85
Total-Equity and Liabilities	2,081.88	2,026.91
B. Assets		
1. Non-current Assets		
a. Fixed Assets	371.99	441.52
b. Non-current Investments	396.29	351.01
c. Long-term loans and advances	747.76	712.94
d. Other non-current assets	-	3.94
Sub-total - Non Current Assets	1,516.04	1,509.41
2. Current Assets		
a. Current Investments	-	-
b. Inventories	-	17.07
c. Trade receivables	7.20	8.98
d. Cash and Cash equivalents	502.33	234.25
e. Short-term loans and advances	1.29	207.19
f. Other current assets	55.02	52.03
Sub-total-Current Assets	565.84	517.50
Total- Assets	2,081.88	2,026.91

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 May 28, 2016.
- The figures of the last quarter ended 31-03-2016 and the previous year quarter ended 31-03-2015 are the balancing figures between audited figures of respective year and the published year to date figures upto Q3 ended 31-12-2015 and 31-12-2014.
- There is no segment reporting since the Company is manufacturing one product only.
- As informed in the last Quarter, the Board of Directors have been exploring the modalities to go into the manufacturing of woven garments for better business prospects. The Directors are hopeful of achieving better working results for augmenting the resources and profitability of the company in the ensuing period.
- Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

Place : New Delhi
Dated : May 28, 2016

By Order of the Board

C.L. JAIN
Managing Director



**ADDI INDUSTRIES LIMITED**

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CIN No.: L51109DL1980PLC256335

AIL/FR/BSE/16

May 28, 2016

The Secretary
Bombay Stock Exchange Ltd.
Corporate Relationship Deptt.
1st Floor, Rotunda Building
New Trading Ring, Dalal Street, Fort
Mumbai - 400001.

Fax No.022-22723121
022-22722037
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022-22722061
022-22723719

Re. : - Company Code 507852

Sub.: Audit Report on the Audited Financial Results for the Financial Year ended March 31, 2016.

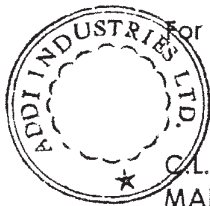
Dear Sir

In compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are furnishing herewith the Audit Report on the Audited Financial Results of the Company for the Financial Year ended March 31, 2016, approved and taken on record in the Board Meeting held on May 28, 2016 along with "Form A".

This is for your kind information and record.

Thanking you

Very truly yours



For Addi Industries Ltd.


C.L. JAIN
MANAGING DIRECTOR

Encl: as above

For any clarifications, please contact:-
Mr. Atul Jain - 0981054238/atul.addi@gmail.com

S.R. DINODIA & Co. LLP

CHARTERED ACCOUNTANTS

K-39 Connaught Place, New Delhi-110001 INDIA
Ph. : +91-(0)11-4370 3300 Fax : +91-(0)11-4151 3666

Auditor's Report on Consolidated Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

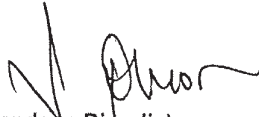
To
The Board of Directors of Addi Industries Limited

1. We have audited the consolidated financial results of Addi Industries Limited ('the Company') for the year ended March 31, 2016, attached herewith, being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The consolidated financial results for the year ended March 31, 2016 have been prepared on the basis of the relevant requirement of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are the responsibility of the Companies management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these consolidated financial results based on our audit of the consolidated financial statements as and for the year ended March 31, 2016 which were prepared in accordance with the applicable accounting standards and other accounting principles generally accepting in India and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement (s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and the significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
3. We did not audit the total assets of ₹ 13,587,368 as at March 31, 2016, total revenues and profit before tax of ₹ 1,025,183 and ₹ 1,008,889 respectively for the year then ended, included in the accompanying consolidated financial statements in respect of one subsidiary not audited by us, whose financial statements and other financial information have been audited by other auditor and whose report have been furnished to us. Our opinion, in so far as it relates to the affairs of such subsidiary is based solely on the report of other auditor. Our opinion is not qualified in respect of this matter.



4. In our opinion and to the best of our information and according to the explanations given to us, these consolidated results for the year
- a) include year-to-date financial results of subsidiary namely Aum Tex Private Limited.
 - b) are presented in accordance with the requirements of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015; and
 - c) give a true and fair view of the net profit and other financial information for the year ended March 31, 2016.

For S.R. Dinodia & Co. LLP
Chartered Accountants,
Firm Registration Number 001478N/N500005



(Sandeep Dinodia)
Partner

Membership Number 083689

Place of Signature: New Delhi

Date: 28 MAY 2016

S.R. DINODIA & Co. LLP
CHARTERED ACCOUNTANTS

K-39 Connaught Place, New Delhi-110001 INDIA
Ph. : +91-(0)11-4370 3300 Fax : +91-(0)11-4151 3666

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

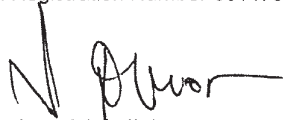
To
The Board of Directors of Addi Industries Limited

1. We have audited the quarterly financial results of Addi Industries Limited ('the Company') for the quarter ended March 31, 2016 and the year to date results for the year ended March 31, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2016 and the published year- to- date figures upto December 31, 2015, being the date of the end of the third quarter of the current financial year, which were subject to limited review. The standalone financial results for the quarter ended March 31, 2016 have been prepared on the basis of the standalone financial results for the nine month period ended December 31, 2015, the audited annual standalone financial statements as at and for the year ended March 31, 2016, and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our review of the financial results based on our review of the financial results for the nine month period ended December 31, 2015 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepting in India; our audit of the annual financial statements as at and for the year ended March 31, 2016; and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement (s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and the significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.



3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as year-to-date results;
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015; and
 - (ii) gives a true and fair view of the net profit and other financial information for the quarter ended March 31, 2016 and for the year ended March 31, 2016.
4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2016 represents the derived figures between the audited figures in respect of the financial year ended March 31, 2016 and the published year- to- date figures upto December 31, 2015, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

For S.R. Dinodia & Co. LLP
Chartered Accountants,
Firm Registration Number 001478N/N500005



(Sandeep Dinodia)

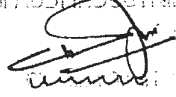
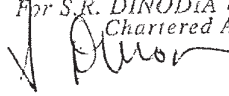
Partner

Membership Number 083689

Place of Signature: Delhi

Date: **28 MAY 2016**

FORM A (FOR AUDIT REPORT WITH UNMODIFIED OPINION)

1.	Name of the Company	Addi Industries Limited (Company No. 507852)
2.	Annual Financial Statements for the year ended	March 31, 2016
3.	Type of Audit observation	Un Modified/ Emphasis of Matter
4.	Frequency of observation	Whether appeared first time <i>N:A..</i> / repetitive.. <i>N:A....</i> / since how long period.. <i>N:A</i>
5.	To be signed by:- Managing Director CFO Auditor of the Company Audit Committee Chairman	<p>For ADDI INDUSTRIES LTD.</p>  <p>For S.R. DINODIA & CO. LLP. Chartered Accountants</p>  <p>PARTNER</p> 