

**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/BSE/QC/16

August 13, 2016

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

Sub :- Co. No. 507852
- Auditors' "Limited Review Report" for the Quarter Ended June 30, 2016

Dear Sir/Madam

Pursuant to the Listing Agreement executed to the Exchange, please find attached the Limited Review Report from the Statutory Auditors of the Company, M/s. S. R. Dinodia & Co. LLP, Chartered Accountants, New Delhi for the Quarter ended June 30, 2016 on Standalone and Consolidated financials.

Please find the same in order and acknowledge receipt.

Thanking you

Very truly yours
ADDI INDUSTRIES LIMITED



C.L. Jain
C.L. Jain
Managing Director

Encl. : As above

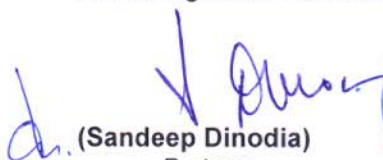
For any clarifications, please contact:-
Mr. Atul Jain – 0981054238/atul.addi@gmail.com

Auditor's Report on Consolidated Quarterly 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 reviewed the accompanying statement of Consolidated Unaudited Financial Results of **Addi Industries Limited** & its subsidiary (the Holding Company and its subsidiary together referred to as "the Group") for the quarter ended June 30, 2016 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 " Interim Financial Reporting" ("AS 25") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquire of Holding Company personal and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. We did not review the interim financial statements/results of its subsidiary namely **Aum Texfeb Private Limited** included in the consolidated financial results, whose interim financial statements/results reflect, total revenue of ₹ 2.67,658.32 for the Quarter ended June 30,2016 and total profit before tax of ₹ 267,641.14 for the Quarter ended June 30,2016 as considered in the consolidated financial results. These interim financial statements/results have been reviewed by other auditors or by the management for the purpose of Limited Review.
4. Based on our review conducted as stated above and based on the consideration of the report of the other auditor referred to in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable accounting standards & other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations,2015 including the manner in which it is to be disclosed, or that it contains any material misstatements.

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


(Sandeep Dinodia)
Partner
Membership Number 083689



Place of Signature:
Date: **13 AUG 2016**

Statement Of (Consolidated) Unaudited Financial Results For The Quarter And Three Months Ended
30th June, 2016

(` In Lacs)

Particulars	Quarter ended		Year ended	
	30/06/2016	31/03/2016	30/06/2015	31/03/2016
	Unaudited	Audited	Unaudited	Audited
1. Income from operations				
a. Net Sales/Income from Operation	0.00	0.00	0.00	16.97
b. Other Operating Income	0.03	0.00	0.00	0.04
Total Income from operations (net)	0.03	0.00	0.00	17.01
2. Expenses				
a. Cost of materials consumed	0.00	0.00	0.00	0.00
b. Purchase of stock-in-trade	0.00	0.00	0.00	17.07
c. Changes in inventories of finished goods, works in progress and stock-in-trade	0.00	0.00	0.00	0.00
d. Employees Benefits expenses	9.04	8.72	8.26	35.34
e. Depreciation and amortisation expenses	8.58	9.18	11.82	43.10
f. Other expenses	8.49	9.26	9.64	43.69
Total Expense	26.11	27.16	29.73	139.20
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-26.08	-27.16	-29.73	-122.19
4. Other Income	37.53	37.99	129.30	241.07
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	11.45	10.83	99.57	118.88
6. Finance Costs	0.00	0.00	0.00	0.01
7. Profit / Loss from Ordinary activities before exceptional items (5+/-6)	11.45	10.83	99.57	118.87
8. Exceptional Items	0.00	-0.63	4.22	24.36
9. Profit/(Loss) from ordinary activities before tax (7+/-8)	11.45	11.46	95.35	94.51
10. Tax Expense				
-Current Tax	3.12	28.78	0.00	28.78
-Deferred Tax	-1.14	0.61	-3.11	-8.04
-Mat credit Entitlement	0.00	0.00	0.00	0.00
-Income Tax Adj. for earlier years	0.00	-0.25	0.00	-0.25
11. Net Profit/(Loss) from ordinary activities after tax (9+/-10)	9.47	-17.68	98.46	74.02
12. Extraordinary items	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period(11+/-12)	9.47	-17.68	98.46	74.02
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	0.0	0.0	0.0	1418.36
16. Earnings per share (before extraordinary items) of Rs. 5/- each (not annualized):				
a) Basic	0.09	-0.16	0.91	0.69
b) Diluted	0.09	-0.16	0.91	0.69

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 13th August, 2016.
- The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended June 30, 2016.
- There is no segment reporting since the Company is manufacturing one product only.
- 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.
- The previous period figures have been re-grouped, re-arranged and re-classified, wherever considered necessary to make them comparable.

Place : New Delhi
Dated : August 13, 2016



By Order of the Board

(C.L. Jain)
Mg. Director

Auditor's Limited Review Report

To The Board of Directors,

- We have reviewed the accompanying statement of unaudited financial results ("the Statement") of Addi Industries Limited ("the Company") for the quarter ended **June 30, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. Dinodia & Co. LLP.

Chartered Accountants,

Firm's Registration Number 001478N/N500005

(Sandeep Dinodia)

Partner

Membership Number 083689

Place of Signature: New Delhi

Date: **13 AUG 2016**



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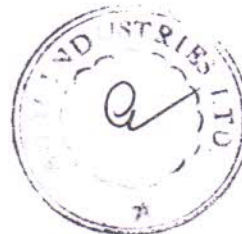
E-MAIL : addiind@gmail.com, atul.addi@gmail.com

CIN No.: L51109DL1980PLC256335

**Statement Of (Standalone) Unaudited Financial Results For The Quarter And Three Months Ended
30th June, 2016**

(' In Lacs)

Particulars	Quarter ended			Year ended
	30/06/2016	31/03/2016	30/06/2015	31/03/2016
	Unaudited	Audited	Unaudited	Audited
1. Income from operations				
a. Net Sales/Income from Operation	0.00	0.00	0.00	16.97
b. Other Operating Income	0.03	0.00	0.00	0.04
Total income from operations (net)	0.03	0.00	0.00	17.01
2. Expenses				
a. Cost of materials consumed	0.00	0.00	0.00	0.00
b. Purchase of stock-in-trade	0.00	0.00	0.00	17.07
c. Changes in inventories of finished goods, works in progress and stock-in-trade	0.00	0.00	0.00	0.00
d. Employees Benefits expenses	9.04	8.72	8.26	35.34
e. Depreciation and amortisation expenses	8.58	9.18	11.82	43.10
f. Other expenses	8.49	9.15	9.63	43.54
Total Expense	26.11	27.05	29.71	139.05
3. Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)	-26.08	-27.05	-29.71	-122.04
4. Other Income	34.85	35.28	126.90	230.82
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	8.77	8.23	97.19	108.78
6. Finance Costs	0.00	0.00	0.00	0.00
7. Profit / Loss from Ordinary activities before exceptional items (5+/-6)	8.77	8.23	97.19	108.78
8. Exceptional Items	0.00	-0.63	4.22	24.36
9. Profit/(Loss) from ordinary activities before tax (7+/-8)	8.77	8.86	92.97	84.42
10. Tax Expense				
-Current Tax	2.97	28.30	0.00	28.30
-Deferred Tax	-1.14	0.61	-3.11	-8.04
-Mat credit Entitlement	0.00	0.00	0.00	0.00
-Income Tax Adj. for earlier years	0.00	-0.25	0.00	-0.25
11. Net Profit/ (Loss) from ordinary activities after tax (9;-10)	6.94	-19.80	96.07	64.41
12. Extraordinary items	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period(11+/-12)	6.94	-19.80	96.07	64.41
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	0.0	0.0	0.00	1368.54
16. Earnings per share (before extraordinary items) of Rs. 5/- each (not annualized):				
a) Basic	0.06	-0.18	0.89	0.60
b) Diluted	0.06	-0.18	0.89	0.60



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August 13, 2016

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

Re.: - Company Code 507852**Sub.: Unaudited Financial Results for the Quarter ended June 30, 2016****Dear Sir**

In compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are furnishing herewith the Un-audited Financial Results of the Company on Standalone and Consolidated basis for the Quarter ended June 30, 2016, approved and taken on record in the Board Meeting held on Saturday, August 13, 2016.

This is for your kind information and record.

Thanking you

Very truly yours
ADDI INDUSTRIES LIMITED



(Signature)
Jain
Managing Director

Encl. : As above

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


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30th June, 2016**

(' In Lacs)

Particulars	Quarter ended			Year ended
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	Unaudited	Audited	Unaudited	Audited
1. Income from operations				
a. Net Sales/Income from Operation	0.00	0.00	0.00	16.97
b. Other Operating Income	0.03	0.00	0.00	0.04
Total Income from operations (net)	0.03	0.00	0.00	17.01
2. Expenses				
a. Cost of materials consumed	0.00	0.00	0.00	0.00
b. Purchase of stock-in-trade	0.00	0.00	0.00	17.07
c. Changes in inventories of finished goods, works in progress and stock-in-trade	0.00	0.00	0.00	0.00
d. Employees Benefits expenses	9.04	8.72	8.26	35.34
e. Depreciation and amortisation expenses	8.58	9.18	11.82	43.10
f. Other expenses	8.49	9.15	9.63	43.54
Total Expense	26.11	27.05	29.71	139.05
3. Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)	-26.08	-27.05	-29.71	-122.04
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5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	8.77	8.23	97.19	108.78
6. Finance Costs	0.00	0.00	0.00	0.00
7. Profit / Loss from Ordinary activities before exceptional items (5+/-6)	8.77	8.23	97.19	108.78
8. Exceptional Items	0.00	-0.63	4.22	24.36
9. Profit/(Loss) from ordinary activities before tax (7+/-8)	8.77	8.86	92.97	84.42
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-Current Tax	2.97	28.30	0.00	28.30
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16. Earnings per share (before extraordinary items) of Rs. 5/- each (not annualized):				
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30th June, 2016

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14. Paid-up equity share capital (Face Value per share Rs. 5/- each)	540.00	540.00	540.00	540.00
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- The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended June 30, 2016.
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Place : New Delhi
Dated : August 13, 2016



By Order of the Board

(C.L. Jain)

Mg. Director