



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

To
The special Assistant-Listing Compliance
The BSE Ltd.
Phiroze Jeejeebhoy Tower
25th Floor, Dalal Street
Mumbai-400001

14th July, 2017

SCRIPT CODE:507852 ---- (Addi Industries Limited)

Kind Attn: **Mr. Rakesh Parekh**

**Sub- Result as per SEBI Circular No. CIR/CFD/FAC/62/2016 Dated July 05, 2016
and Schedule III of Companies Act, 2013.**

We had uploaded the financial Results for the Quarter/Year ended 31st March ,2017 under the head Results on 26th May ,2017 and also submitted Result Under XBRL mode on 27th May, 2017.

Please find attached as per the requirement of SEBI Circular no. CIR/CFD/FAC/62/2016 Dated 05th July 2016 and Schedule III of Companies Act, 2013.

We wish to state that it was inadvertently omitted to be filled in specified format and request you to kindly update the same in your records.

Kindly take on record the above information and acknowledge the receipt.

Thanking You

Yours faithfully,
For ADDI INDUSTRIES LIMITED




Chaman Lal Jain
(Managing Director)
(DIN 00022903)



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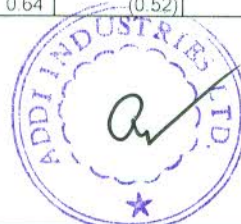
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Revised Statement of Consolidated Audited Financial Results for the Quarter and Year ended March 31, 2017

(In ₹ Lakhs)

Particulars	Quarter ended			Year ended	
	31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
I. Income from operations					
a. Sale of products	15.14	-	-	15.14	16.97
b. Other Operating Income	0.04	-	-	0.12	0.04
II. Other Income	103.95	(29.64)	37.99	155.90	241.07
III. Total Revenue (I+II)	119.13	(29.64)	37.99	171.16	258.08
IV. Expenses					
a. Cost of materials consumed	24.48	-	-	24.48	17.07
b. Purchase of stock-in-trade	-	-	-	-	-
c. Changes in inventories of finished goods, works in progress and stock-in-trade	(10.91)	-	-	(10.91)	-
d. Employees Benefits expenses	10.86	9.47	8.72	38.45	35.34
e. Finance Costs	-	-	-	-	0.01
f. Depreciation and amortisation expenses	8.45	8.63	9.18	34.31	43.10
g. Other expenses	8.97	18.42	9.26	46.31	43.69
Total Expenses	41.85	36.52	27.16	132.64	139.20
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	77.28	(66.16)	10.83	38.52	118.88
VI. Exceptional Items	-	1.12	(0.63)	(1.52)	24.36
VII. Profit/(Loss) before extraordinary items and tax V-VI)	77.28	(65.04)	11.46	40.04	94.51
VIII. Extraordinary items	-	-	-	-	-
IX. Profit/(Loss) before tax (VII-VIII)	77.28	(65.04)	11.46	40.04	94.51
X. Tax Expense					
-Current Tax	10.05	(7.29)	28.78	10.40	28.78
-Deferred Tax	(1.36)	(1.10)	0.61	(4.64)	(8.04)
-Mat credit Entitlement	-	-	-	-	-
-Income Tax Adj. for earlier years	(0.02)	-	(0.25)	(0.02)	(0.25)
Total	8.67	(8.39)	29.14	5.74	20.49
XI. Profit/(Loss) for the period after tax (IX-X)	68.61	(56.65)	(17.68)	34.30	74.02
XII. Paid-up equity share capital (Face Value per share ₹. 5/- each)	540.00	540.00	540.00	540.00	540.00
XIII. Reserves excluding Revaluation Reserve	-	-	-	1,526.70	1,492.38
XIV. Earnings per equity share					
a) Basic	0.64	(0.52)	(0.16)	0.32	0.69
b) Diluted	0.64	(0.52)	(0.16)	0.32	0.69



CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES

Particulars	As at March 31, 2017 Audited	As at March 31, 2016 Audited
A. EQUITY AND LIABILITIES		
1. Shareholders Funds		
a. Share Capital	540.00	540.00
b. Reserves and Surplus	1,526.70	1,492.38
Sub-total Shareholders Funds	2,066.70	2,032.38
2. Share Application money pending allotment	-	-
3. Non-Current Liabilities		
a. Long-term borrowings	-	-
b. Deferred Tax Liabilities (net)	10.02	14.66
c. Other long-term liabilities	-	-
d. Long-term provisions	10.83	8.54
Sub-total Non-current liabilities	20.85	23.20
4. Current Liabilities		
a. Short-term borrowings	-	-
b. Trade payables	20.90	8.22
c. Other Current liabilities	3.30	7.65
d. Short-term provisions	10.22	10.43
Sub-total -Current Liabilities	34.42	26.30
Total-Equity and Liabilities	2,121.97	2,081.88
B. ASSETS		
1. Non-current Assets		
a. Fixed Assets		
(i) Tangible assets	332.49	367.43
(ii) Capital Work in Progress	4.56	4.56
b. Non-current Investments	396.33	396.29
c. Long-term loans and advances	741.11	747.76
d. Other non-current assets	-	-
Sub-total - Non Current Assets	1,474.49	1,516.04
2. Current Assets		
a. Current Investments	-	-
b. Inventories	10.91	-
c. Trade receivables	3.11	7.20
d. Cash and Cash equivalents	490.30	502.33
e. Short-term loans and advances	1.18	1.29
f. Other current assets	141.98	55.02
Sub-total-Current Assets	647.48	565.84
Total- Assets	2,121.97	2,081.88

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 26, 2017.
- The figures of the last quarter ended 31-03-2017 and the previous year quarter ended 31-03-2016 are the balancing figures between audited figures of respective year and the published year to date figures upto Q3 ended 31-12-2016 and 31-12-2015.
- 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 : 26/05/2017



By Order of the Board

(Signature)
 C.L. JAIN
 Mg. Director



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CIN No.: L51109DL1980PLC256335

Revised Statement of Standalone Audited Financial Results for the Quarter and Year ended March 31, 2017

Particulars	(In ₹ Lakhs)				
	Quarter ended			Year ended	
	31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
I. Income from operations					
a. Sale of products	15.14	-	-	15.14	16.97
b. Other Operating Income	0.04	-	-	0.12	0.04
II Other Income	101.13	(32.37)	35.28	144.99	230.82
III. Total Revenue (I+II)	116.31	(32.37)	35.28	160.25	247.83
IV. Expenses					
a. Cost of materials consumed	24.48	-	-	24.48	17.07
b. Purchase of stock-in-trade	-	-	-	-	-
c. Changes in inventories of finished goods, works in progress and stock-in-trade	(10.91)	-	-	(10.91)	-
d. Employees Benefits expenses	10.86	9.47	8.72	38.45	35.34
e. Finance Costs	-	-	-	-	-
f. Depreciation and amortisation expenses	8.45	8.63	9.18	34.31	43.10
g. Other expenses	8.88	18.39	9.15	45.89	43.54
Total Expenses	41.76	36.49	27.05	132.21	139.05
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	74.55	(68.86)	8.23	28.04	108.78
VI. Exceptional Items	-	1.12	(0.63)	(1.52)	24.36
VII. Profit/(Loss) before extraordinary items and tax V-VI)	74.55	(67.74)	8.86	29.56	84.42
VIII. Extraordinary items	-	-	-	-	-
IX. Profit/(Loss) before tax (VII-VIII)	74.55	(67.74)	8.86	29.56	84.42
X. Tax Expense					
-Current Tax	9.86	(7.43)	28.30	9.86	28.30
-Deferred Tax	(1.36)	(1.10)	0.61	(4.64)	(8.04)
-Mat credit Entitlement	-	-	-	-	-
-Income Tax Adj. for earlier years	0.15	-	(0.25)	0.15	(0.25)
Total	8.65	(8.53)	28.66	5.37	20.01
XI. Profit/(Loss) for the period after tax (IX-X)	65.90	(59.21)	(19.80)	24.19	64.41
XII. Paid-up equity share capital (Face Value per share ₹. 5/- each)	540.00	540.00	540.00	540.00	540.00
XIII. Reserves excluding Revaluation Reserve	-	-	-	1,457.14	1,432.96
XIV. Earnings per equity share					
a) Basic	0.61	(0.55)	(0.18)	0.22	0.60
b) Diluted	0.61	(0.55)	(0.18)	0.22	0.60



ADDI INDUSTRIES LTD.

23, Eastern Avenue, Maharani Bagh, New Delhi-110065

CIN NO : L51109DL 1980 PLC 256335

STANDALONE STATEMENT OF ASSETS & LIABILITIES

Particulars	As at March 31, 2017 Audited	As at March 31, 2016 Audited
A. EQUITY AND LIABILITIES		
1. Shareholders Funds		
a. Share Capital	540.00	540.00
b. Reserves and Surplus	1,457.14	1,432.96
Sub-total Shareholders Funds	1,997.14	1,972.96
2. Share Application money pending allotment		
3. Non-Current Liabilities		
a. Long-term borrowings	-	-
b. Deferred Tax Liabilities (net)	10.02	14.66
c. Other long-term liabilities	-	-
d. Long-term provisions	10.83	8.54
Sub-total Non-current liabilities	20.85	23.20
4. Current Liabilities		
a. Short-term borrowings	-	-
b. Trade payables	20.81	7.66
c. Other Current liabilities	3.30	7.65
d. Short-term provisions	10.22	10.19
Sub-total -Current Liabilities	34.33	25.50
Total-Equity and Liabilities	2,052.32	2,021.66
B. ASSETS		
1. Non-current Assets		
a. Fixed Assets		
(i) Tangible assets	332.49	367.43
(ii) Capital Work in Progress	4.56	4.56
b. Non-current Investments	363.13	363.13
c. Long-term loans and advances	741.01	747.77
d. Other non-current assets	-	-
Sub-total - Non Current Assets	1,441.20	1,482.89
2. Current Assets		
a. Current Investments	-	-
b. Inventories	10.91	-
c. Trade receivables	3.11	7.20
d. Cash and Cash equivalents	453.94	475.25
e. Short-term loans and advances	1.18	1.29
f. Other current assets	141.98	55.03
Sub-total-Current Assets	611.12	538.77
Total- Assets	2,052.32	2,021.66

By Order of the Board



C.L. JAIN

C.L. JAIN
Mg. Director

Place : New Delhi
Dated : 26/05/2017