

**ADDI INDUSTRIES LIMITED**

A-106, SECTOR IV NOIDA - 201301 (U P) INDIA  
TEL. : 91-120-2529336  
E-MAIL : [addind@gmail.com](mailto:addind@gmail.com), [atul.addi@gmail.com](mailto:atul.addi@gmail.com)  
CIN No.: L51109DL1980PLC256335

AIL/BSE/QC/18

November 14, 2018

**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 September 30, 2018**

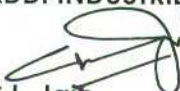
**Dear Sir**

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 and half yearly ended September 30, 2018, approved and taken on record in the Board Meeting held on Wednesday, November 14, 2018.

This is for your kind information and record.

Thanking you

Very truly yours  
**ADDI INDUSTRIES LIMITED**

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

Encl. : As above

For any clarifications, please contact:-  
Mr. Atul Jain - 09810154238/[atul.addi@gmail.com](mailto:atul.addi@gmail.com)

ADDI INDUSTRIES LIMITED

REGD.OFFICE: 23 EASTERN AVENUE , MAHARANI BAGH, NEW DELHI- 110065

CIN: L51109DL1980PLC256335

Tel.: +91-120-2529335

E-Mail : atul.addi@gmail.com

		(Rs. in Lacs)		
BALANCE SHEET		STANDALONE		
PARTICULARS	As	at	As	at
	September 30,2018	March 31,2018	March 31,2018	March 31,2018
<b>ASSETS</b>				
<b>Non-Current Assets</b>				
(a) Property, Plant and Equipment		266.60		278.12
(b) Capital Work in Progress		4.56		4.56
(c) Financial Assets				
(i) Investments		265.82		265.82
(ii) Loans		19.01		19.01
(iii) Others		22.22		22.22
(d) Deferred Tax Assets (net)		58.53		68.23
(e) Other Non-Current Assets		718.90		713.89
<b>Total Non-Current Assets</b>		<b>1,355.64</b>		<b>1,371.85</b>
<b>Current Assets</b>				
(a) Inventories		-		-
(b) Financial Assets				
(i) Trade Receivables		-		-
(ii) Cash and Cash Equivalents		9.60		11.15
(iii) Other Bank Balances		420.91		436.18
(iv) Others		117.61		115.07
(c) Other Current Assets		2.10		1.89
<b>Total Current Assets</b>		<b>550.22</b>		<b>564.29</b>
<b>Total Assets</b>		<b>1,905.86</b>		<b>1,936.14</b>
<b>Equity And Liabilities</b>				
<b>Equity</b>				
(a) Equity Share Capital		540.00		540.00
(b) Other Equity		1,317.28		1,355.24
<b>Total Equity</b>		<b>1,857.28</b>		<b>1,895.24</b>
<b>Liabilities</b>				
<b>Non-Current Liabilities</b>				
(a) Provisions		11.48		10.32
(b) Deferred tax liabilities (net)		-		-
<b>Total Non-Current Liabilities</b>		<b>11.48</b>		<b>10.32</b>
<b>Current Liabilities</b>				
<b>(A) Financial Liabilities</b>				
(i) Borrowings		-		-
(ii) Trade Payables		12.39		8.76
(iii) Others		3.14		3.09
(b) Provisions		21.57		18.73
<b>Total Current Liabilities</b>		<b>37.10</b>		<b>30.58</b>
<b>Total Liabilities</b>		<b>48.58</b>		<b>40.90</b>
<b>Total Equity And Liabilities</b>		<b>1,905.86</b>		<b>1,936.14</b>



S. No.	Particulars	Standalone					Year ended 31.03.2018 (Audited)
		30.09.2018 (Unaudited)	Quarter ended 30.09.2017 (Unaudited)	30.06.2018 (Unaudited)	5 Months ended 30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	
1	Revenue from Operations	-	-	-	-	-	11.80
2	Other Income	10.76	11.39	10.94	21.70	22.68	44.88
3	Total Income (1+2)	10.76	11.39	10.94	21.70	24.48	56.79
4	Expenses	-	-	-	-	-	-
	(a) Cost of raw materials and components consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-	-	-
	(d) Excise duty	-	-	-	-	-	10.91
	(e) Employee benefits expense	10.79	9.51	11.02	21.91	18.51	42.81
	(f) Finance costs	-	-	-	-	-	-
	(g) Depreciation and amortization expense	3.88	7.70	3.84	7.72	15.33	27.44
	(h) Other expenses	11.44	12.74	9.94	21.38	22.51	43.44
	Total expenses	26.11	29.95	24.80	50.91	67.36	124.60
5	Profit before exceptional items and tax (3-4)	(15.35)	(18.56)	(13.86)	(29.21)	(32.88)	(67.81)
6	Exceptional items	0.16	(0.49)	0.17	0.33	0.49	16.25
7	Profit before tax (5-6)	(15.19)	(19.05)	(13.69)	(28.88)	(33.37)	(84.06)
8	Tax expense	-	-	-	-	-	-
	(a) Current tax	-	-	-	-	-	-
	(b) Deferred tax	(0.21)	1.66	9.75	9.54	0.39	(78.57)
	(c) Adjustment of tax relating to earlier periods	-	-	-	-	-	-
	Total tax expense	(0.21)	1.66	9.75	9.54	0.39	(78.57)
9	Profit for the period (7-8)	(14.98)	(20.71)	(23.44)	(38.42)	(33.76)	(54.9)
10	Other Comprehensive Income net of tax	-	-	-	-	-	-
	(a) (i) Items that will not be reclassified to Profit or Loss	0.30	5.87	0.32	0.62	11.71	1.23
	(ii) Tax benefit/expense on items that will not be reclassified to profit and loss	(0.08)	(0.55)	(0.08)	(0.16)	(2.29)	(0.32)
	(b) (i) Items that will be reclassified to Profit or Loss	-	0.18	-	-	0.37	-
	(ii) Tax benefit/expense on items that will not be reclassified to profit and loss	-	(0.04)	-	-	(0.10)	-
	Total Other Comprehensive Income, net of tax	0.22	5.46	0.24	0.46	9.69	0.91
11	Total Comprehensive Income(9-10)	(14.76)	(15.25)	(23.20)	(37.96)	(24.07)	(4.58)
12	Paid-up equity share capital (face value of Rs.-6/- each)	540.00	540.00	540.00	540.00	540.00	540.00
13	Reserves (excluding Revaluation Reserves as shown in balance sheet of previous year)	-	-	-	-	-	-
14	Basic and diluted earnings per share (Rs. 5/- each) (not annualised)	(0.14)	(0.19)	(0.22)	(0.36)	(0.37)	(0.5)



**Notes:-**

- 1 The above results for the quarter and half year ended September 30, 2018 were reviewed and recommended by the Audit Committee and then approved by the Board of Directors at their meeting held on November 14, 2018. These result have been subjected to limited review by the Statutory Auditors of the Company.
- 2 The standalone financial results have been prepared in accordance with the principles and procedures of Indian Accounting Standards ("Ind AS") as notified under the Companies (Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting standards) (Amendment) Rules, 2016. These financial results have been prepared in accordance with the recognition and measurement principles as laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- 3 Ind AS 115 revenue from Contracts with Customers , mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. Under the modified retrospective approach , there were no significant adjustments required to the retained earning as at April 1, 2018. Also , the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results of the Company.
- 4 Exceptional items represents profit/(loss) on sale of Property, plant and equipment.
- 5 The Standalone results of the Company are available on the website of BSE ([www.bseindia.com](http://www.bseindia.com)).
- 6 Previous period / year figures have been re-grouped/ re-classified wherever necessary.

Place : New Delhi  
Date : November 14, 2018



By order of the Board of Directors  
For Addi Industries Limited

  
Managing Director



**ADDI INDUSTRIES LIMITED**

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November 14, 2018

**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**  
**September 30, 2018**

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. B R Gupta & Co, Chartered Accountants, New Delhi for the Quarter ended September 30, 2018 on Standalone and Consolidated financials.

Please find the same in order and acknowledge receipt.

Thanking you

Very truly yours  
**ADDI INDUSTRIES LIMITED**



  
Atul Jain  
Managing Director

Encl. : As above

For any clarifications, please contact:-  
Mr. Atul Jain - 09810154238/[atul.addi@gmail.com](mailto:atul.addi@gmail.com)

**Auditor's Limited Review Report on Quarterly and Year to Date Unaudited Standalone Financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors,  
**Addi Industries Limited**

We have reviewed the accompanying statement of unaudited Standalone Financial Results of **Addi Industries Limited** ("the Company") for the quarter ended **September 30, 2018** and the year to date results for the period from **April 1, 2018 to September 30, 2018** attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ('Ind AS 34'), 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 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 standalone financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For B.R. Gupta & Co.**  
Chartered Accountants  
Firm's Registration Number 008352N

  
**(Deepak Agarwal)**  
Partner  
Membership Number 073696



Place of signature: New Delhi  
Date: 14 NOV 2018