

Ref: ADCC/OPR/2016-17/ 11/0061

Date: November 14, 2016

To,
BSE Limited
Department of Corporate Services
25th Floor, P.J. Towers,
Dalal Street, Mumbai - 400001

Sub: Compliance to Regulation 30 and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

In terms of regulation 30 and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we would like to inform you the following:

- 1) The Board has approved Half Yearly Unaudited Financial Results of the Company for the half year ended September 30, 2016 along with Limited Review Report of Auditors.

We request you to kindly take the above said information on record.

Thanking you

For ADCC Infocad Limited


CA Amit Somani
Managing Director



Encl:

1. Unaudited Half Yearly Financial Results along with Limited Review Report by Auditor.

ADCC INFOCAD LIMITED

Registered Office : 10/5, I.T. Park, Nagpur - 440022, Maharashtra (India)
 Website : www.adccinfocad.com, ; (e) : info@adccinfocad.com, ; CIN : L72300MH1998PLC114790
ANNEXURE " I " Pursuant to the Regulation 33 of SEBI (LODR) Regulation 2015
Statement of Standalone Unaudited Financial Results for the Half Year Ended September 30, 2016

(Rs.in lakhs) Except Share Items

Particulars	Six Month Ended (30.09.2016)	Corresponding 6 Months ended in the previous year (30.09.2015)	Year to date figures for current period ended (30.09.2016)	Year to date figures for the previous period ended (30.09.2015)	Previous accounting year ended (31.03.2016)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income From Operations					
(a) Net Sales / Income from Operations (Net of Taxes)	7,565.29	5,148.90	7,565.29	5,148.90	12,504.97
(b) Other Operating Income	-	-	-	-	-
Total Income from Operations (Net)	7,565.29	5,148.90	7,565.29	5,148.90	12,504.97
2. Expenses					
a. Purchase of Traded Goods	2,610.30	2,666.61	2,610.30	2,666.61	6,302.06
b. Changes in Inventories of stock in trade and work in progress	-16.90	-1,450.51	-16.90	-1,450.51	-3,031.97
c. Employee benefit expenses	1,499.81	1,508.86	1,499.81	1,508.86	3,220.52
d. Depreciation & amortisation expense	172.96	139.79	172.96	139.79	288.73
e. Other Expenses	1,849.50	1,370.87	1,849.50	1,370.87	3,478.86
Total Expenses	6,115.66	4,235.61	6,115.66	4,235.61	10,258.20
3. Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	1,449.63	913.29	1,449.63	913.29	2,246.77
4. Other Income	42.27	27.30	42.27	27.30	79.09
5. Profit/(Loss) from ordinary activities before finance cost & exceptional items (3+4)	1,491.90	940.59	1,491.90	940.59	2,325.86
6. Finance Costs	694.73	401.71	694.73	401.71	1,104.90
7. Profit from ordinary activities after finance cost but before exceptional items (5-6)	797.17	538.88	797.17	538.88	1,220.96
8. Exceptional Items	-	-	-	-	-
9. Profit/ (Loss) from ordinary activities before tax (7+8)	797.17	538.88	797.17	538.88	1,220.96
10. Tax Expense	248.77	180.34	248.77	180.34	478.62
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	548.39	358.54	548.39	358.54	742.34
12. Extraordinary Items (net of tax expense)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	548.39	358.54	548.39	358.54	742.34
14. Paid-up equity share capital (Face Value of Rs. 10 each)	909.95	906.00	909.95	906.00	909.95
15. Reserve excluding Revaluation Reserves	3,982.07	3,177.70	3,982.07	3,177.70	3,445.51
16. (i) Earnings Per Share (EPS) (before Extraordinary items) (of Rs. 10/- each) (not annualised)					
(a) Basic	6.03	3.96	6.03	3.96	8.19
(b) Diluted	5.96	3.88	5.96	3.88	8.07
16. (ii) Earnings Per Share (EPS) (after Extraordinary items) (of Rs. 10/- each) (not annualised)					
(a) Basic	6.03	3.96	6.03	3.96	8.19
(b) Diluted	5.96	3.88	5.96	3.88	8.07

For ADCC INFOCAD LIMITED

Amit Smani
 CA Amit Smani
 Managing Director
 DIN: 00378635



PLACE: NAGPUR
 DATE: 14.11.2016

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ANNEXURE " IV" Pursuant to the Regulation 33 of SEBI (LODR) Regulation, 2015

Statement of Segment Wise Revenue, Results and Capital Employed along with the half yearly results

(Rs.in lakhs)

Particulars	Six Month Ended (30.09.2016)	Corresponding 6 Months ended in the previous year (30.09.2015)	Year to date figures for current period ended (30.09.2016)	Year to date figures for the previous period ended (30.09.2015)	Previous accounting year ended (31.03.2016)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue					
(a) Segment – EES	7402.27	5,078.28	7402.27	5,078.28	12237.03
(b) Segment – Power	205.29	70.62	205.29	70.62	267.94
(c) Unallocated	-	-	-	-	-
Total	7607.56	5148.90	7,607.56	5,148.90	12504.97
Less: Inter Segment Revenue	-	-	-	-	-
Net sales / Income From Operations	7607.56	5148.90	7607.56	5148.90	12504.97
2. Segment Results Profit (+) / Loss (-) before tax & interest from each segment					
(a) Segment – EES	694.70	536.12	694.70	536.12	1196.95
(b) Segment – Power	102.47	2.76	102.47	2.76	24.01
(c) Unallocated	-	-	-	-	-
Total	797.17	538.88	797.17	538.88	1220.96
Less:					
i) Interest	-	-	-	-	-
ii) Other Un-allocable Expenditure net-off	-	-	-	-	-
iii) Un-allocable Income	-	-	-	-	-
Total Profit Before Tax	797.17	538.88	797.17	538.88	1,220.96
3. Capital Employed					
(a) Segment – EES	4032.51	3608.40	4032.51	3,608.40	4353.55
(b) Segment – Power	859.50	475.29	859.50	475.29	822.32
(c) Unallocated	-	-	-	-	-
Total	4892.02	4083.69	4,892.02	4083.69	5175.87

Notes:

1. Half Yearly Unaudited Financial Statement has been recommended by Audit Committee.
2. The Above results were approved and taken on record in the board meeting held on November 14, 2016.
3. The Company has not received any complaint from investor during the period April 01, 2016 to September 30, 2016.
4. Previous Year Figures has been regrouped or rearranged wherever necessary.

For ADCC INFOCAD LIMITED

Amit Somani
 CA Amit Somani
 Managing Director
 DIN: 00378635



PLACE: NAGPUR
 DATE:14.11.2016

Annexure V

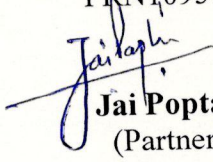
Format for the Limited Review Report for companies (other than banks)

Review Report to
M/s. ADCC Infocad Limited
10/5, IT Park,
Opp. VNIT, Nagpur,
Maharashtra
India.

We have reviewed the accompanying statement of unaudited financial results of ADCC Infocad Limited for the period ended 30.9.2016. 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) 2400, Engagements to Review Financial Statements 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 causes 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 Shah Baheti Chandak & Co.
Chartered Accountants
FRN109513W

Jai Poptani
(Partner)
M.No.:135038

Place: Nagpur
Date: 14.11.2016

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ANNEXURE "IX" pursuant to the Regulation 33 of SEBI (LODR) Regulation,2015**Standalone Statement of Assets and Liabilities**

(Rs. In Lacs)

Particulars	As at	As at	As at
	(Current half year ended)	(Corresponding half year ended in the previous year)	(Previous accounting year ended)
	(30.09.2016)	(30.09.2015)	(31.03.2016)
	(Unaudited)	(Unaudited)	(Audited)
A. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	909.95	906.00	909.95
(b) Reserves and Surplus	3,982.07	3,177.70	3,445.51
(c) Money received against share warrants			
Sub Total- Shareholder's Funds	4,892.02	4,083.70	4,355.45
(2) Share application money pending for allotment			
(3) Non-Current Liabilities			
(a) Long-term borrowings	993.14	1,247.79	1,122.14
(b) Deferred tax liabilities (Net)	535.14	469.57	532.57
(c) Other Long-Term Liabilities	0.53	4.10	4.10
(d) Long-term provisions	-	-	-
Sub total - Non-Current Liabilities	1,528.82	1,721.46	1,658.82
(4) Current Liabilities			
(a) Short Term Borrowing	9,216.29	5,858.31	8,237.05
(b) Trade payables	1,382.31	824.45	1,960.47
(c) Other current liabilities	480.17	900.43	515.07
(d) Short-term provisions	1,284.08	891.41	1,033.69
Sub Total - Current Liabilities	12,362.85	8,474.60	11,746.28
TOTAL EQUITY & LIABILITIES	18,783.68	14,279.76	17,760.55
B. Assets			
(1) Non-current assets			
(a) Fixed assets	2,772.04	2,543.16	2,801.21
(b) Non Current Investment	102.09	106.57	103.09
(c) Deffered Tax Assets (Net)	-	-	-
(d) Long-term loans and advances	53.09	378.09	303.09
(e) Other non-current assets	-	-	-
Sub Total - Non-current assets	2,927.21	3,027.81	3,207.38
(2) Current assets			
(a) Current investment	-	-	-
(b) Inventories	5,863.61	4,265.25	5,846.71
(c) Trade receivables	6,435.57	4,497.07	5,811.27
(d) Cash and cash equivalents	904.45	704.85	972.78
(e) Short term Loans & Advances	1,487.28	818.74	644.91
(f) Other current assets	1,165.57	966.04	1,277.50
Sub Total - Current assets	15,856.48	11,251.95	14,553.17
TOTAL ASSETS	18,783.68	14,279.76	17,760.55

For ADCC INFOCAD LIMITED

Amit Somani
 CA Amit Somani
 Managing Director
 DIN: 00378635



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