

AADI INDUSTRIES LIMITED

Regd. Off: 320/7, Siddhivinayak Soc., Hingwala Lane, Ghatkopar(E), Mumbai 400075

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2015

(Rs.in Lacs)

Sr. No.	Particulars	UNAUDITED				AUDITED
		Quarter ended September 30, 2015	Quarter ended June 30, 2015	6 month ended September 30, 2015	Quarter ended September 30, 2014	Year ended March 31, 2015
1	(a) Sales/Income from Operations	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) Increase/Decrease in Stock in Trade and work in progress	-	-	-	-	-
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees Cost	-	-	-	0.51	2.76
	e) Excise Duty & Sales Tax	-	-	-	-	-
	f) Depreciation	0.07	0.18	0.25	0.18	0.71
	g) Other Expenditure: - (i) & (ii)					
	ii) Manufacturing Expenses	-	-	-	-	-
	ii) Administration & Selling Expenses	4.62	3.07	7.69	4.01	487.91
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(4.69)	(3.25)	(7.94)	(4.70)	(491.38)
4	Other Income	-	-	-	7.09	1.95
5	Profit before Interest and Exceptional Items (3+4)	(4.69)	(3.25)	(7.94)	2.39	(489.43)
6	Interest (Net)	15.77		15.77	0.05	19.16
7	Profit after Interest but before Exceptional Items (5-6)	(20.46)	(3.25)	(23.71)	2.34	(508.58)
8	Exceptional Items - Profit on sale of fixed assets	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	(20.46)	(3.25)	(23.71)	2.34	(508.58)
10	Tax Expenses	-	-	-	-	(154.43)
11	Net Profit from Ordinary activities after tax (9-10)	(20.46)	(3.25)	(23.71)	2.34	(354.15)
12	Extraordinary Items (net of tax expenses Rs. nil)	-	-	-	-	-
13	Net Profit (11-12)	(20.46)	(3.25)	(23.71)	2.34	(354.15)
14	Paid-up equity share capital (Face value Rs. 10/-)	1,000.00	1,000.00	1,000.00	1000.00	1000.00
15	Reserves excluding revaluation reserves (As per Balance Sheet of previous accounting year)					
16	Earning per Equity Shares (EPS) Rs.					
	a) Basic and diluted EPS before extraordinary items for the year to date and for the previous year	(0.20)	(0.03)	(0.23)	0.02	(3.54)
	b) Basic and diluted EPS after extraordinary items for the year to date and for the previous year	(0.20)	(0.03)	(0.23)	0.02	(3.54)
17	Public Shareholdings					
	- Number of Shares	7513571	7,513,571	7,513,571	7,513,571	7,513,571
	- Percentage of Shareholding	75.14%	75.14%	75.14%	75.14%	75.14%
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	i) Number of Shares	NIL	NIL	NIL	NIL	NIL
	ii) Percentage of shares (as a % of total shareholding of Promoter and Promoter group)	NIL	NIL	NIL	NIL	NIL
	iii) Percentage of shares (as a % of total share capital of company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	i) Number of Shares	2486429	2486429	2486429	2486429	2486429
	ii) Percentage of shares (as a % of total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
	iii) Percentage of shares (as a % of total share capital of company)	24.86%	24.86%	24.86%	24.86%	24.86%

Notes:

- The above results are been reviewed by the Audit Committee and been approved by the Board in its meeting held on 14th November, 2015 the Statutory Auditor have carried out Limited Review under Clause 41 of the Listing Agreement.
- No investors complaints were received during the quarter 30-09-2015.
- The figures of corresponding period of previous year or quarter have been regrouped/resated, whenever necessary, to confirm to current period classification.
- Due to the nature of business & common facilities for various segments, a reasonable allocation of capital employed to various segments is not currently practicable.

For Aadi Industries Ltd

Date 14/11/2015

Place: Mumbai

Rushabh Shah
Chairman & Managing Director

