# **AADI INDUSTRIES LIMITED**

421, 4th Floor, Kailash Plaza, VallabhBaug Lane, Near R-Odeon Mall, Ghatkopar (East),

Mumbai – 400077.

#### Date: August 12, 2022

To,

The Department of Corporate Services, BSE Limited 14th Floor, P.J. Towers, Dalal Street, Mumbai - 400 001.

#### Dear Sir/ Madam,

## <u>Sub: - Outcome of Board Meeting held on Friday, August 12, 2022 at 2:00 P.M.</u> <u>Ref: BSE Scrip Code: 530027</u>

Pursuant to the provisions of Regulation 30 (2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform your good self that the Board of Directors of our Company in their meeting held on Friday, August 12, 2022 which commenced at 2:00 p.m. and concluded at 4:00 p.m. have approved Standalone Unaudited Financial Results for the quarter ended June 30, 2022 along with limited review report.

Kindly take the same on records and acknowledge the receipt of the same.

Thanking You,

Yours Truly, For Aadi Industries Limited

Rushabh Shah Managing Director DIN: 01944390 Place: Mumbai

CIN: L25203MH1994PLC206053

### EMAIL ID: AADI.INDUSTRIES@HOTMAIL.COM

#### AADI INDUSTRIES LTD CIN: L25203MH1994PLC206053 Regd.Office : 421, 4th Floor, Kailash Plaza, VallabhBaug Lane, Near R-Odeon Mall, Ghatkopar (East), Mumbai - 400077.

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

		QUARTER ENDED			YEAR ENDED
r. 0.	PARTICULARS	30-Jun-22 (UNAUDITED)	31-Mar-22 (AUDITED)	30-Jun-21 (UNAUDITED)	31-Mar-22 (AUDITED)
1	INCOME			0.00	2.67
	(a) Revenue from Operations	0.00	0.00	0.00	0.00
	(b) Other Income	0.00	0.00		*
	Total Income (a + b)	0.00	0.00	0.00	2.67
2	EXPENDITURE				
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	(b) Purchase of traded Goods	0.00	0.00	0.00	0.00
	(c) Change in inventories of Finished Goods, Work in Progress and				
	Stock in Trade	0.00	0.00	0.00	2.50
	(d) Employee benefits Expenses	1.98	2.32	1.80	8.28
	(e) Finance Costs	0.00	0.00	0.00	0.00
	(f) Depreciation and Amortisation	0.30	0.37	0.28	1.32
	(g) Other Expenditure	5.99	9.72	2.78	25.80
	Total Expenditure $(a + b + c + d + e + f + g)$	8.27	12.41	4.86	37.89
3	Profit / (Loss) before Exceptional Items and Extra - Ordinary Items	(8,27)	(12.41)	(4.86)	-35.2.
4	& Tax (1 - 2) Exceptional Items	0.00	0.00	0.00	0.0
5	Profit / (Loss) before Extra - Ordinary Items & Tax (3 - 4)	(8.27)	(12.41)	(4.86)	(35.2
		0.00	0.00	0.00	0.0
6	Extra-Ordinary Items Profit / (Loss) before Tax (5 - 6)	(8.27)	(12.41)	(4.86)	(35.2
78	TAX EXPENSES	(0.27)	(12.41)	(1100)	
9	(a) Current Year Tax	0.00	0,00	0.00	0.0
	(b) Earlier Year Tax	0.00	0.00	0.00	0.0
	(c) Deferred Tax	0.00	0.00	0.17	0.1
	Total Tax Expenses $(a + b + c)$	0.00	0.00	0.17	0.1
9	Net Profit / Loss after Tax (7 - 8)	(8.27)	(12.41)	(5.02)	(35.3
10	Other Comprehensive Income Items that will not be reclassified subsequently to Profit or Loss	0.00	0.00	0.00	0.0
	Income tax relating to items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.0
	Items that will be reclassified subsequently to Profit or Loss	0.00	0.00	0.00	0.0
	Income tax relating to items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.0
	Other Comprehensive Income, Net of Tax	0.00	0.00	0.00	0.0
11	Total Comprehensive Income for the period (9+10)	(8.27)	(12.41)	(5.02)	(35.3
**	Tomi comprendent a		1000	1000	100
12	Paid-up Equity Share Capital	1000	1000	1000	100
	(Face Value Rs.10/- each)				(1.642.3
13	Reserves excluding revaluation reserves		-		(1,042
	(as per Balance Sheet of previous accounting year )				
	To be given in coloumn (3)				
14	Basic and Diluted Earning per Share (Rs.)	(0.08)	(0.12	) (0.05	) (0.3

NOTES:

The above results were reviewed and considered by the audit committee and subsequently approved at the meeting of the Board of Directors of the 1 company held on 12th August, 2022. The above results have been subjected to limited review by the Statutory Auditors of the Company.

These financial results together with the results of previous period have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules 2 issues thereunder and other accounting principles generally accepted in India.

Figures of the the corresponding quarter (i.e. three months ended 31st March, 2022) are the balancing figures between the audited figures in respect 3 of the full financial year and the published year to date figures upto the end of the thrid quarter of the respective financial year, which have been subjected to limited review

Previous periods figure have been regrouped, rearranged, reclassified wherever necessary to correspond with those of the current period. 4

For and on behalf of Board of Directors



Place : MUMBAI

Date : 12th August, 2022



### **Limited Review Report**

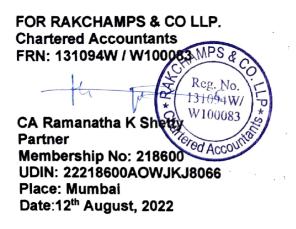
To, The Board of Directors of Aadi Industries Limited

Review Report to the Board of Directors of Aadi Industries Limited

We have reviewed the accompanying statement of unaudited financial results of Aadi Industries Limited for the period ended 30<sup>th</sup> June, 2022. This statement is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 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.



**RAKCHAMPS; Chartered Accountants** 

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