AADI INDUSTRIES LIMITED

421, 4th Floor, Kailash Plaza, VallabhBaug Lane, Near R-Odeon Mall, Ghatkopar (East), Mumbai – 400077.

Date: February 11, 2021

To,

The Department of Corporate Services,

BSE Limited

14th Floor, P.J. Towers,

Dalal Street, Mumbai - 400 001.

Dear Sir/ Madam,

Sub: - Outcome of Board Meeting held on Thursday, 11th February, 2021 at 3:00 P. M.

Ref: BSE Scrip Code: 530027

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 Thursday, February 11, 2021 which commenced at 3:00p.m and concluded at 6:15 p.m have inter alia, approved the following items.

Standalone Unaudited Financial Results for the quarter and nine months ended 31st
 December, 2020 along with Limited Review Report thereon.

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

Date: 11/02/2021

Place: Mumbai

CIN: L25203MH1994PLC206053

EMAIL ID: AADI.INDUSTRIES@HOTMAIL.COM

N.H. VYAS & Co.

Chartered Accountants



Admin. Office: 63, 6th Floor, Pranik Garden 'E' Bldg.Co. Op. Hsg. Soc. Ltd., Next to HDFC Bank, Mahavir Nagar, Dahanukar Wadi, Kandivali (West), Mumbai - 400 067 • Tel.: 022 - 32189899 • Email: nikhilcvyas@gmail.com • Mob.: 9930838070 / 7303248666.

Regd. Office: D2/28, 5th Floor, Bharat Nagar, Grant Road, (East), Mumbai - 400 007.

Ref. No. CER /2020-2021/0003

Date: 11 02 2021

Limited Review Report

To,

AADI INDUSTRIES LTD. CIN: L25203MH1994PL206053 421, 4th Floor Kailash Plaza, Near R-Odeon Mall, Ghatkopar (E),

Mumbai: 400077

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 31st December, 2020. This statement 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 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. 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.

FOR N.H. VYAS & CO.
CHARTERED ACCOUNTANT
FIRM REGISTRATION NO.13220W

N.H.VYAS

M NO: 014433

UDIN: 21014433AAAADP3931

PLACE: MUMBAI DATE: 11/02/2021

AADI INDUSTRIES LTD. CIN: L25203MH1994PLC206053 Registered Office: 421, 4th Floor Kailash Plaza, Near R-Odeon Mall, Ghatkopar (E), MUMBAI 400077 Un-Audited Financial Results for the quarter and nine months ended 31st December 2020

2 Ort 3 Total 4 Exa 3) b) c) d) e) f) formation From Exa Curri Defe Net (7+/- Profi Tax. Prof Net I Othe Rement Rement Incom Remi	Changes in line trade Changes in line trade Changes in line trade Employee Benefits Expense Finance Cost Depreciation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Ital Expenses offit / (Loss) before exceptional items offit / (Loss) before tax (5-6) Expenses offit / (Loss) before tax (5-6) Expenses offit / (Loss) before tax (5-6)	December 31,2020	Quarter ended on September 30,2020	0.72 - 0.72 - 0.70 0.48 0.03 9.35 10.55 (9.84)	Nine Mo cember 31,2020 0.91 - 0.12 6.37 7.40 (7.40)	December 31,2019 23.20 - 23.20 - 14.90 7.96 2.15 0.09 14.73 39.83 (16.63)	Audited Previous March 31, 2020 (Audited) 64.7 141.4 206.2 5.6.3 7.3 2.4 0.1 15.3
2 Ort 3 Total 4 Exa 3) b) c) d) e) f) formation From Exa Curri Defe Net (7+/- Profi Tax. Prof Net I Othe Rement Rement Incom Remi	otal Income from operations (1+2) spenses Cost of material consumed Purchases of stock- in- trade Changes in Inventories of Finished goods, work-in-progress and stock- in- trade Employee Benefits Expense Finance Cost Depreciation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) trad Expenses offit /(Loss) before exceptional items offit /(Loss) before tax (5-6) expense fit /(Loss) before tax (5-6) expense for the period from continuing operations	0.73 	0.01 0.04 4.77 4.82	0.72 - 0.72 - 0.70 0.48 0.03 9.35 10.55 (9.84)	0.91 0.12 6.37 7.40	23.20 - 23.20 - 14.90 7.96 2.15 0.09 14.73 39.83	(Audited) 64.: 141 206.: 56.: 7: 2.: - 0.0 15.:
2 Ort 3 Total 4 Exa 3) b) c) d) e) f) formation From Exa Curri Defe Net (7+/- Profi Tax. Prof Net I Othe Rement Rement Incom Remi	otal Income from operations (1+2) spenses Cost of material consumed Purchases of stock- in- trade Changes in Inventories of Finished goods, work-in-progress and stock- in- trade Employee Benefits Expense Finance Cost Depreciation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) trad Expenses offit /(Loss) before exceptional items offit /(Loss) before tax (5-6) expense fit /(Loss) before tax (5-6) expense for the period from continuing operations	0.73 0.04 0.81 1.58 (1.58)	0.01 - 0.04 4.77 4.82	0.72 0.70 0.48 0.03 9.35 10.55 (9.84)		23.20 - 23.20 - 14.90 7.96 2.15 0.09 14.73 39.83	64. 141. 206. 56, 7. 2. 0. 15
Total Tax Curran Defe Net (7+/- Profi Tax. Profi Net I Other Reman Income Income Other Other Income Incom	otal Income from operations (1+2) Spenses Cost of material consumed Purchases of stock- in- trade Changes in Inventories of Finished goods, work-in-progress and stock- in- trade Employee Benefits Expense Finance Cost Depreciation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Intal Expenses Infit /(Loss) before exceptional items Infit /(Loss) before tax (5-6) Expense Infit /(Loss) before tax (5-6) Expense Infit /(Loss) for the period from continuing operations Infit /(Loss) for the period from continuing operations Infit /(Loss) for the period from continuing operations Infit/(Loss) for the period from continuing operations Infit/(Loss) for discontinuing operations before tax	0.73 0.04 0.81 1.58 (1.58)	0.01 - 0.04 4.77 4.82	0.72 0.70 0.48 0.03 9.35 10.55 (9.84)	0.91 0.12 6.37 7.40	23.20 - 14.90 7.96 2.15 0.09 14.73 39.83	141. 206. 56. 7. 2. 0. 15
Expanding to the control of the cont	Cost of material consumed Purchases of stock-in-trade Changes in liventones of Finished goods, work-in-progress and stock-in-trade Employee Benefits Expense Finance Cost Depreciation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Mat Expenses offit /(Loss) before exceptional items offit /(Loss) before tax (5-6) x expense firm (Loss) before tax (5-6) x expense formed Tax it Profit /(Loss) for the period from continuing operations (-8)	0.73 0.04 0.81 1.58 (1.58)	0.01 - 0.04 4.77 4.82	0.70 0.48 0.03 9.35 10.55 (9.84)	0.91 0.12 6.37 7.40	23.20 14.90 7.96 2.15 0.09 14.73 39.83	206. 56 7 2 0 15
a) a) b) c) d) e) f) Tot. Programate Exo Profit Tax. Prof Tax. Prof Tax. Prof Claan Incon Incon Othe	Cost of material consumed Purchases of stock-in-trade Changes in liventones of Finished goods, work-in-progress and stock-in-trade Employee Benefits Expense Finance Cost Deprecation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Ital Expenses offit / (Loss) before exceptional items offit / (Loss) before tax (5-6) x expense iffit / (Loss) before tax (5-6) x expense formal tax in Profit / (Loss) for the period from continuing operations (-8)	1.58 (1.58)	0.01 - 0.04 4.77 4.82	0.70 0.48 0.03 9.35 10.55 (9.84)	0.91 0.12 6.37 7.40	14.90 7.96 2.15 0.09 14.73 39.83	56, 7. 2. 0. 15
b) c) d) e) f) for	Purchases of stock-in-trade Changes in line motions of Finished goods, work-in-progress and stock- in-trade Employee Benefits Expense Finance Cost Depreciation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) that Expenses offit /(Loss) before exceptional items dt tax (1-2) ceptional items offit /(Loss) before tax (5-6) & expense richt ax (Frofit /(Loss) for the period from continuing operations -(-8)	0.73 	0.01 -0.04 4.77 4.82	0.70 0.48 0.03 9.35 10.55 (9.84)	- 0.91 - 0.12 6.37 7.40	7.96 2.15 0.09 14.73 39.83	7 2 0 15
c) d) c) p) f) Tot. Prov anne Exc Prod Tax Curr Defe Net (7+/- Prof) Net I othe Remmer Chan Incor Rentinend	Changes in Inventories of Finished goods, work-in-progress and stock- in-trade Employee Benefits Expense Finance Cost Depreciation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) that Expenses offit /(Loss) before exceptional items offit /(Loss) before tax (5-6) expense fit /(Loss) before tax (5-6) expense fit /(Loss) for the period from continuing operations (-5)	0.73 	0.01 -0.04 4.77 4.82	0.70 0.48 0.03 9.35 10.55 (9.84)	- 0.91 - 0.12 6.37 7.40	7.96 2.15 0.09 14.73 39.83	7 2 0 15
e) D D D D D D D D D D D D D D D D D D D	work-in-progress and stock- in-trade Employee Benefits Expense Finance Cost Depreciation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) tial Expenses offit / (Loss) before exceptional items off tax (1-2) coeptional items offit /(Loss) before tax (5-6) x expense rerent tax ferred Tax L Profit /(Loss) for the period from continuing operations (-8)	0.73 - 0.04 0.81 1.58 (1.58) - (1.58)	0.01 -0.04 4.77 4.82 (4.82)	0.48 0.03 9.35 10.55 (9.84)	0.91 - 0.12 6.37 7.40	7.96 2.15 0.09 14.73 39.83	7 2 0 15
Prof. Tax. Prof. Prof. Tax. Prof. Net I Othe Rems. Clan.	Finance Cost Depreciation & amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Ital Expenses If (Loss) before exceptional items If (Loss) before exceptional items If (Loss) before tax (5-6) If (Loss) before tax (5-6) If (Final Lax (5-6)) If (Final Lax (5-6)) If (Final Lax (5-6)) If (Final Lax (5-6)) If (Loss) for the period from continuing operations (5-8) If (Loss) form discontinuing operations before tax	(1.58)	4.82 (4.82)	0.03 9.35 10.55 (9.84)	7.40 (7.40)	0 09 14.73 39.83 (16.63)	0 15 82
Provided in the control of the contr	other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) that Expenses offit / (Loss) before exceptional items offit / (Loss) before tax (5-6) x expense ferred Tax i. Profit / (Loss) for the period from continuing operations (-8) fit/(Loss) form discontinuing operations before tax	0.81 1.58 (1.58) - (1.58) - (1.58)	4.77	0.03 9.35 10.55 (9.84)	7.40 (7.40)	0 09 14.73 39.83 (16.63)	0 15 82
Provided in the control of the contr	ital Expenses offit / (Loss) before exceptional items of tax (1-2) coptional nems offit /(Loss) before tax (5-6) x expense rient tax ferred Tax L Profit /(Loss) for the period from continuing operations in the continuing operations before tax if the continuing operations before tax	0.81 1.58 (1.58) - (1.58) - (1.58)	4.77	9.35 10.55 (9.84)	7,40	39.83	82
Provided in the control of the contr	ofit / (Loss) before exceptional items of tax (1-2) ceptional items off (Loss) before tax (5-6) X expense ricent tax ferred Tax 1 Profit /(Loss) for the period from continuing operations (-8)	(1.58)	(4.82)	(9.84)	7,40	39.83 (16.63)	82
Provided in the control of the contr	ofit / (Loss) before exceptional items ad tax (1-2) ceptional items ofit /(Loss) before tax (5-6) x expense recent tax ferred Tax 1 Profit /(Loss) for the period from continuing operations /-8)	(1.58)	(4.82)	(9.84)	(7.40)	(16.63)	
Profit Profit Profit Profit Clara Income Cham Income Othe Control	offit /(Loss) before tax (5-6) A expense rient tax ferred Tax I. Profit /(Loss) for the period from continuing operations (-8)	(1.58)		(9.84)		(16.63)	
Profit Tax Current Defe Net (7+#- Profit Tax Prof Net I Othe Items Ment Incom Othe Othe	orptional items offit /(Loss) before tax (5-6) x expense ricent tax ferred Tax 1 Profit /(Loss) for the period from continuing operations /-8)	(1.58)		(9.84)			123
Tax Curricular Curricu	S expense rrent tax ferred Tax 1 Profit /(Loss) for the period from continuing operations /-S) fit/(Loss) form discontinuing operations before tax	(1.58)	(4.82)	(9.84)			123
Tax Curricular Curricu	S expense rrent tax ferred Tax 1 Profit /(Loss) for the period from continuing operations /-S) fit/(Loss) form discontinuing operations before tax	(1.58)	(4.82)		(7.40)	(16.63)	
Curr Defe Net (7+/- Profi Tax (Othe Items Chanal Income Ment Income Other Country Country Chanal Income Other Country Country Chanal Income Other Country C	rent tax (Profit //(Loss) for the period from continuing operations /-K) fit/(Loss) form discontinuing operations before tax	(1.58)			()		123
Profit Tax (Profit Tax) Profit Profit Items Chan Incornation Mentil Incornation Other	t Profit /(Loss) for the period from continuing operations (-8) fit/(Loss) form discontinuing operations before tax	(1.58)	187			(13.03)	123
Profitation of the state of the	fit/(Loss) form discontinuing operations before tax			•			0
Profitation of the state of the	fit/(Loss) form discontinuing operations before tax						
Prof Net I Othe Items Chan Incor Items Ment Incon Othe	fit/(Loss) form discontinuing operations before tax		(4.82)	(9.84)	(7.40)	(16,63)	122
Prof Net I Othe Items Chan Incor Items Ment Incon Othe	itt/(Loss) form discontinuing operations before tax					(10,00)	- 1
Prof Net 1 Othe Items Chan Incor Items Ment Incor Othe	expense of discontinuing operations			-			
Othe Items Chan Incor Items Ment Incon	fit/(Loss) from discontinuing operations (after tax) (10+/-11)						
Items Chan Incor Items Ment Incon Othe	Profit /(Loss) for the period (9+/-12) per Comprehensive Income	(1.58)	(4.82)	(9.84)	(7.40)	(16.63)	122
Incon Items Ment Incon Othe	is that will not be reclassified subsequently to profit or loss				,,,,,	(10.05)	122
Ment Incom Other	arges in Revaluation Surplus and tax relating to items that will not be reclassified to profit or loss	- 1 - 1		- "			
Othe	is that will be reclassified subsequently to profit or loss	1	1 4 6				
Othe	nion liem me tay relating to items that will be reclassified to profit or loss		J. 7 14				
Total	er Comprehensive Income, net of tax						
	d Comprehensive Income for the period (13+14)	(1.58)	(4.82)	(9.84)	(7.40)		
	nings Per Share continued operations)			(2104)	(7.40)	(16.63)	12
	Basic Diluted	(0.02)	(0.05)	(0.10)	(0.07)		
	Dilucu	(0.02)	(0.05)	(0.10)	(0.07) (0.07)	(0.17)	
						11-6	
	TICULARS OF SHAREHOLDING						
	c shareholding umber of shares	******					
	rcentage of shareholding	7,513,571 75.14	7,513,571 75.14	7,513,571 75.14	7,513,571	7,513,571	7,513
Promo	oters and Promoter Group Shareholding		, 5	73.14	75.14	75.14	
	dged / Encumbered				1 4		
	Imber of shares rcentage of shares (as a % of the total	NIL	NIL	NIL	NIL	NIL	
	reholding of promoter and promoter	NIL	NIL	NIL	NIL	NIL	
grou	up)			1 1-	-	25000	
	reentage of shares (as a % of the total re capital of the company)	NIL	NIL	NIL	NIL	NIL	1.1153
	/ encumbered mber of shares						
	nber of shares centage of shares (as a % of the total	2,486,429	2,486,429	2,486,429	2,486,429	2,486,429	2,48
share			100	100	100	100	
- Perce	reholding of promoter and promoter	10.00	24.86				1 Sec. 10
share		24.86		24.86	24.86	24.86	

The above results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held

As per the requirements of INDAS-108 notified under the Companies (Indian Accounting Standards) Rules, 2015, no disclosure is required as the company is operating in single business segment.

Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.

Place: Mumbai Dated: 11/02/2021



AADI INDUSTRIES LTD. STATEMENT OF CASH FLOW FOR NINE MONTHS ENDED DECEMBER 31, 2020

Particulars		For the period ended December 31, 2020 (unaudited)		For the period ended December 31, 2019 (unaudited)		For the year ended March 31, 2020 (audited)	
A	CASH FLOW FROM OPERATING ACTIVITIES Net Profit / (Loss) Before Tax Add / (Less):- Adjustments for Non-Cash / Non-Operating Items:		(740,324)		(1,662,913)	1 ± 1	12,370,956
	Depreciation & Amortization	12,040	12,040	8,997	8,997	13,100	13,100
	Operating Profit Before Changes in Working Capital Adjustment for Changes in Working Capital		(728,284)		(1,653,916)		12,384,056
	(Increase) / Decrease in Trade Receivables (Increase) / Decrease in Inventories (Increase) / Decrease in Other Current Assets Increase / (Decrease) in Trade Payables Increase / (Decrease) in Other Current Liabilities	- (72,447) 328,462 463,558	719,573	817,701 796,000 341,329 (11,285,929) 11,517,273	3 196 374	13,593,587 796,000 2,785,634 (40,168,284)	
	Cash Generated from Operations Less: Taxes Paid (Net of refund received) NET CASH FLOW FROM OPERATING ACTIVITY (A)	100,000	(8,711) - (8,711)	11,317,273	2,186,374 532,458 532,458	11,209,491	(11,783,572) 600,483 (75,352) 525,131
В	CASH FLOW FROM INVESTING ACTIVITIES Purchase of Fixed assets Guarantee Commission	(21,289)			332,430	(17,410)	525,151
	NET CASH FLOW FROM INVESTING ACTIVITY (B)		(21,289)	25	-		(17,410)
С	CASH FLOW FROM FINANCING ACTIVITY Short term Borrowings NET CASH FLOW FROM FINANCING ACTIVITY (C)						
	NET CASH FLOW FOR THE YEAR (A + B + C) Add: Opening Balance of Cash & Cash Equivalents CLOSING BALANCE OF CASH & CASH EQUIVALENTS		(30,000) 1,700,180 1,670,180		532,458 1,192,459 1,724,917		507,721 1,192,459
	RECONCILATION OF CASH AND CASH EQUIVALENT TOTAL CASH AND BANK BALANCE AS PER BALANCE SHEET CASH AND CASH EQUIVALENT COMPRISES AS UNDER: Balance with banks in current accounts		1,994				1,700,180
	Cash on Hand CASH AND CASH EQUIVALENT Net effect of Unrealised Exchange Difference		1,668,187 1,670,181		11,733 1,713,184 1,724,917		1,994 1,698,186 1,700,180
	CASH AND CASH EQUIVALENT AT THE END OF THE YEAR	_	1,670,181		1,724,917		1,700,180

For Aadi Industries Ltd

Managing Director DIN: 01944390

Date: 11-02-2021

AADI INDUSTRIES LTD. BALANCE SHEET AS ON 31ST DECEMBER 2020

Particulars	Note No.	December 31, 2020	March 31, 2020
(1) ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	1	161,235	151,985
(b) Capital work-in-progress			
(c) Investment Property			
(d) Goodwill			
(e) Other Intangible assets			
(f) Intangible assets under evelopment			
(g) Biological Assets other than bearer plants			
(h) Financial Assets	1 /2 1		
(i) Investments			
(ii) Trade receivables			
(iii) Loans			
(iv) Others (to be specified)			
(i) Deferred tax assets (net)	2	16,545	16,545
(j) Other non-current assets	_		
Current assets			
(a) Inventories	3	249,775	249,775
(b) Financial Assets	3	243,770	,
(i) Investments			
(ii) Trade receivables	4	2,381,347	2,381,347
(iii) Cash and cash equivalents	4 5	1,670,179	1,700,180
(iv) Bank balances other than (iii) above	3	1,070,179	1,700,100
(v) Loans			
(vi) Others (to be specified)			
(c) Current Tax Assets (Net)			
(d) Other current assets	6	912,182	839,735
Total Assets	quarin manufacture and f	gapananing and parameter and a sure of the	5,339,568
The state of the s	- Andrewson A	5,391,263	3,339,300
EQUITY AND LIABILITIES		and the second s	
Equity	_ 1		100 000 000
(a) Equity Share capital	7	100,000,000	100,000,000
(b) Other Equity	8	(160,363,361)	(159,623,036)
LIABILITIES			
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings	9		-
(ii) Trade payables			- (
(iii) Other financial liabilities (other than those			
specified in item (b), to be specified)			
(b) Provisions			
(c) Deferred tax liabilities (Net)			
(d) Other non-current liabilities	-		
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings	10	3,500,000	3,500,000
(ii) Trade payables	11	1,065,782	737,320
(iii) Other financial liabilities (other than those			, 0,,020
specified in item (c)			
b) Other current liabilities	12	61,188,842	60,725,284
c) Provisions		- 1,100,012	00,720,204
d) Current Tax Liabilities (Net)			
CALLET THE SECOND SHIPLE SHIPL		E 204 202	
otal Equity and Liabilities	-	5,391,263	5,339,568

See accompanying notes to the financial

For Aadi Industries Ltd

Rushabh Shah Managing Director DIN: 01944390

Date: 11-02-2021

AADI INDUSTRIES LTD. STATEMENT OF PROFIT AND LOSS A/C FOR NINE MONTHS ENDED DEC 31, 2020

-	Particulars	Note No.	December 31, 2020	March 31, 2020
1	Revenue From Operations	13	-	6,478,10
111	Other Income	14	-	14,143,77
III	Total Income (I+II)		-	20,621,87
IV	EXPENSES			
a service of	Purchase of Stock in Trade	15	-	5,630,07
	Changes in Inventories of Finished Goods / Stock in Trade	16	-	796,00
	Employee benefits expense	17	91,000	261,90
	Finance costs	18	01,000	201,00
	Depreciation and amortization expense	1	12,040	13,09
	Other expenses	19	637,284	1,549,84
	Total expenses (IV)		740,324	8,250,91
V	Profit/(loss) before exceptional items and tax (III- IV)		(740,324)	12,370,956
VI	Exceptional Items			
-	Profit/(loss) before tax			
VII	(V-VI)	PLANT MARK	(740,324)	12,370,95
	Tax expense:	-		
VIII	Current tax		-	75,352
	Deferred Tax / MAT Credit Entitlement		-	
No or each	Income Tax Relating To Previous Years		-	-
-	Total Tax expenses (VIII)		-	75,352
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	Statement Addition	(740,324)	12,295,604
X	Profit/(loss) from discontinued operations			-
XI	Tax expense of discontinued operations			-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	and the same of th		
XIII	Profit/(loss) for the period (IX+XII)	-	(740,324)	12,295,604
KIV	Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss Changes in Revaluation Surplus (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss		-	
TO THE PERSON NAMED IN	Total Comprehensive Income for the		CONTRACTOR AND ADDRESS AND ADD	-
v	period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	Annual Control of the	(740,324)	12,295,604
	Earnings per equity share (for continuing	No.		
VI	operation):	-		
	(1) Basic		(0.07)	1.23
-	(2) Diluted		CALL THE RESIDENCE OF THE PARTY	CONTROL CONTROL SHIP BOARDAN
	Earnings per equity share (for discontinued	Cristian		
VII	operation):	1	No.	
- 13	(1) Basic		- 1	•
	(2) Diluted	-	Market inches and the same and	
/111	Earnings per equity share(for discontinued & continuing operations)	Mind Department		
	(1) Basic	- 1	3	

See accompanying notes to the financial statements

For Aadi Industries Ltd

Rushabh Shah Managing Director DIN: 01944390 Date: 11-02-2021

