

LIMITED REVIEW REPORT TO DELHI STOCK EXCHANGE LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/S ADVIK INDUSTRIES LIMITED for the period ended 30th June 2012. 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, Engagement 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 inquire of Company personnel and analytical procedures applied to financial data and thus provide 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 notice 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi

Dated: 14.08.2012

For Garg Anil & Co.
Chartered Accountants
Anil Garg
Partner



M.No.085017

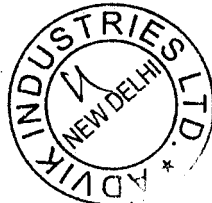
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH JUNE 2012

(Rs. In Lakhs)

S. NO.	Particulars	Three months ended		Year Ended	
		30.06.2012	30.06.2011	31.03.2012	31.03.2011
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1.(a)	Net Sales/Income from Operations	20.92	40.07	155.69	5.52
(b)	Other Operating Income	-	-	-	-
	Total	20.92	40.07	155.69	5.52
2	Expenditure				
(a)	Increase/decrease in stock in trade and work in progress	10.68	(6.74)	(65.87)	(3.51)
(b)	Consumption of raw materials				
(c)	Purchase of traded goods	5.16	33.55	178.75	7.58
(d)	Employees cost	4.86	2.59	10.61	0.51
(e)	Depreciation	5.27	2.90	12.30	7.42
(f)	Other expenditure	1.74	7.79	24.61	19.88
	Total	27.71	40.09	160.40	31.88
	(Any item exceeding 10% of total expenditure to be shown separately)				
3	Profit / Loss from Operations before Other income, Interest and Exceptional items(1-2)	(6.79)	(0.02)	(4.71)	(26.36)
4	Other income	-	-	9.57	31.88
5	Profit before Interest and Exceptional items (3+4)	(6.79)	(0.02)	4.86	5.52
6	Interest	-	-	1.34	-
	Profit After Interest but before Exceptional items (5-6)	(6.79)	(0.02)	3.52	5.52
	Exceptional items	-	-	-	-
	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	(6.79)	(0.02)	3.52	5.52
10	Tax expense (Provision)	-	-	-	1.02
11	Net Profit / Loss from Ordinary activities after tax (9 - 10)	(6.79)	(0.02)	3.52	4.50
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / Loss for the period (11-12)	(6.79)	(0.02)	3.52	4.50
14	Paid up equity share capital (Face Value of the Share Rs.10)	458.73	447.93	458.73	382.93
15	Reserves excluding revaluation reserves as per balance sheet of the previous accounting year	401.36	304.16	388.79	44.16
16(a)	Earning Per Share (EPS) Basic and diluted before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.08	0.12
16(b)	Basic and diluted before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.08	0.12
17	Public Shareholding				
	Number of shares	2111800	2238400	2111800	1588400
	Percentage of shareholding	46.04	50	46.04	41.48
18	Promoters and promoter group Shareholding				
(a)	Pledged/ Encumbered				
	Number of shares	0	0	0	0
	Percentage of Shares(as a % of total shareholding of promoter and promoter group)	0	0	0	0
	Percentage of shares (as a % of total share capital of the Company)	0	0	0	0
(b)	Non-Encumbered				
	Number of shares	2475560	2240960	2475560	2240960
	Percentage of Shares(as a % of total shareholding of promoter and promoter group)	100	100	100	100
	Percentage of shares (as a % of total share capital of the Company)	53.96	50	53.96	58.52

Notes :

- The above financial results have been approved by the Board of Directors of the Company at the meeting held on 14.08.2012 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement
- No investor complaint was pending at the beginning of the quarter/ received during the quarter ended 30th June 2011
- Previous year figures have been re-grouped, recast and rearranged wherever necessary



By order of the Board
For Advik Industries Limited

Virendra Kumar Aggarwal
Director

Place : New Delhi
Date : 14/08/2012