

Advik Industries Ltd.

CIN : L74899DL1985PLC022505

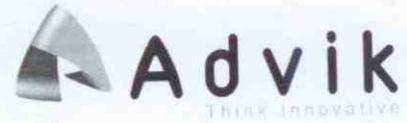
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To
Listing Department
BSE Limited
Floor 25, P J Towers, Dalal Street, Mumbai-400001

Dated: 10-02-2017

Dear Sir/Ma'am

Scrip Code: BSE: 539773

Subject: Disclosure under regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 for the quarter and nine months ended 31-12-2016

Pursuant to section 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, please find enclosed duly approved Un-audited Standalone & Consolidated Financial Result for quarter and nine months ended on 31st December, 2016 along with Limited Review Report (Standalone & Consolidated) as received from statutory auditor in the meeting of Board of Directors of the Company held on Friday, February 10th, 2017.

This is for the Information and Records.

You are requested to record and acknowledge the same.

Thanking You

For ADVIK INDUSTRIES LIMITED

RADHIKA GARG

COMPANY SECRETARY & COMPLIANCE OFFICER

MEMBERSHIP NO: A36587



Statement of Standalone/ Consolidated Un-audited Financial Results for the quarter and nine months ended on 31st December, 2016

Particulars	STANDALONE					CONSOLIDATED					(IN LACS)	
	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Year ended	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Year ended
	12/31/2016 (Unaudited)	9/30/2016 (Unaudited)	12/31/2015 (Unaudited)	12/31/2016 (Unaudited)	12/31/2015 (Unaudited)	3/31/2016 (Audited)	12/31/2016 (Unaudited)	9/30/2016 (Unaudited)	12/31/2015 (Unaudited)	12/31/2016 (Unaudited)	12/31/2015 (Unaudited)	3/31/2016 (Audited)
1 Income from operations												
(a) Net sales / income from operations (Net of excise duty)	14.86	6.89	9.07	28.71	25.82	76.73	305.20	14.76	146.02	333.00	184.21	243.40
(b) Other operating income	0.39	0.01	-	0.70	-	36.36	0.39	0.01	-	0.70	-	36.37
Total income from operations (net)	15.25	6.70	9.07	29.41	25.82	113.09	305.59	14.77	146.02	333.70	184.21	279.77
2 Expenses												
(a) Cost of materials consumed	-	-	-	-	-	76.54	-	-	-	-	-	205.55
(b) Purchase of stock-in-trade	-	-	-	-	-	-	256.62	6.98	73.82	267.83	122.91	(26.35)
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	(4.28)	(2.86)	13.73	(12.28)	(24.21)	-
(d) Employee benefits expense	2.09	4.78	1.96	13.43	12.36	15.36	9.38	9.23	12.48	39.79	26.94	38.03
(e) Depreciation and amortisation expense	-	-	-	-	-	5.98	-	-	-	-	-	19.91
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.39	0.79	2.20	4.06	10.22	12.30	5.97	11.43	17.34	23.68	35.41	40.65
Total expenses	2.48	5.57	4.16	17.49	22.58	110.20	267.72	23.96	117.17	316.02	161.05	275.79
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	12.77	1.13	4.91	11.92	3.24	2.89	37.87	(9.21)	28.85	18.68	23.16	3.98
4 Other Income	-	-	-	-	-	-	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	12.77	1.13	4.91	11.92	3.24	2.89	37.87	(9.21)	28.85	18.68	23.16	3.98
6 Finance costs	-	-	-	-	-	-	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	12.77	1.13	4.91	11.92	3.24	2.89	37.87	(9.21)	28.85	18.68	23.16	3.98
8 Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	12.77	1.13	4.91	11.92	3.24	2.89	37.87	(9.21)	28.85	18.68	23.16	3.98
10 Tax expense	3.95	0.35	1.52	3.68	1.00	0.89	11.70	-	8.91	6.77	7.16	1.23
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	8.82	0.78	3.39	8.24	2.24	2.00	26.17	(9.21)	19.94	12.91	16.00	2.75
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	8.82	0.78	3.39	8.24	2.24	2.00	26.17	(9.21)	19.94	12.91	16.00	2.75
14 Share of profit / (loss) of associates	-	-	-	-	-	-	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	8.82	0.78	3.39	8.24	2.24	2.00	26.17	(9.21)	19.94	12.91	16.00	2.75
17 Paid-up equity share capital *(Face Value of the Share Rs. 10/- each)	458.73	458.73	458.73	458.73	458.73	458.73	463.73	463.73	463.73	463.73	463.73	463.73
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	412.24	400.86	400.86	412.15	400.86	403.90	399.01	389.48	409.42	425.81	409.42	412.90
19 i Earnings per share (before extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):	0.19	0.02	0.07	0.18	4.88	4.35	0.5643	0.00	0.43	0.28	0.35	0.06
(a) Basic	0.19	0.02	0.07	0.18	4.88	4.35	0.56	0.00	0.43	0.28	0.35	0.06
(b) Diluted	-	-	-	-	-	-	-	-	-	-	-	-
19 ii Earnings per share (after extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):	0.19	0.02	0.07	0.18	4.88	4.35	0.56	0.00	0.43	0.28	0.35	0.06
(a) Basic	0.19	0.02	0.07	0.18	4.88	4.35	0.56	0.00	0.43	0.28	0.35	0.06
(b) Diluted	-	-	-	-	-	-	-	-	-	-	-	-

* Consolidated paid-up equity share capital of Advik Industries Limited and its subsidiary Advik Optoelectronics Limited.

Notes :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting concluded on 10-02-2017 and have been reviewed by the Statutory Auditors of the Company.
- Previous year's/period's figures have been regrouped / rearranged, wherever required
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- There were no investor complaints known to the Company outstanding at the beginning and at the end of the quarter ended on 31-12-2016.
- The Company has one Segment hence segment wise reporting is not applicable.



By order of the Board
ADVIK INDUSTRIES LIMITED

VIRENDER KUMAR AGARWAL
MANAGING DIRECTOR
DIN:00531255
R/o H-107, ARAVALI KUNJ,
PLOT NO. 44., SECTOR - 13, ROHINI,
DELHI. 110085

Place: NEW DELHI
Date: 10/02/2017

ADVIK INDUSTRIES LIMITED (STANDARD/ONE/CONSOLIDATED)

CIN - L74899DL1985PLC022595

PLOT NO. 84, KHASRA NO. 143/84, GROUND FLOOR, EXTENDED LAL DORA, KANJHAWLA, DELHI-110081

Website: www.advikgroup.com/aii, email: info@advikgroup.com, cs@advikgroup.com

Statement of Standard/ Consolidated unaudited Financial Results for the quarter and nine months ended on 31st December, 2016

Particulars	Standard/One			Consolidated		
	Quarter ended 31.12.2016	Nine Months ended 31.12.2016	Corresponding 3 months ended in the previous year 31.12.2015	Quarter ended 31.12.2016	Nine Months ended 31.12.2016	Corresponding 3 months ended in the previous year 31.12.2015
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited
Particulars						
Total income from operations (net)	15.25	29.41	9.07	305.59	333.70	146.02
Net Profit / (Loss) from ordinary activities after tax	12.77	11.92	4.91	37.87	18.68	28.85
Net Profit / (Loss) for the period after tax (after Extraordinary items)	8.44	7.88	3.39	26.17	12.91	19.94
Equity Share Capital	458.73	458.73	458.73	463.73	463.73	463.73
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	412.24	412.15	400.86	399.01	425.81	409.42
Earnings Per Share (before extraordinary items) (of Rs. 10/- each)	0.19	0.18	0.07	0.56	0.28	0.43
Basic :	0.19	0.18	0.07	0.56	0.28	0.43
Diluted :	-	-	-	-	-	-
Earnings Per Share (after extraordinary items) (of Rs. 10/-each)	0.19	0.18	0.07	0.19	0.18	0.07
Basic :	0.19	0.18	0.07	0.19	0.18	0.07
Diluted :	-	-	-	-	-	-

Note:
1. The above Unaudited Financial Results for the quarter ended 31.12.2016 were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 10th February, 2017 and also have been reviewed by the Statutory Auditors.

2. There were no investor complaints known to the Company outstanding at the beginning and at the end of the quarter ended on 31-12-2016.

3. The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI(Listing and Other Discloser) Regulations, 2015. The full format of the Quarterly Financial Results are available on the BSE website at www.bseindia.com and on company's website at www.advikgroup.com/aii

Place: New Delhi
Date: 16-02-2017

By order of the Board
ADVIK INDUSTRIES LIMITED
Virender Kumar Agrawal
Managing Director
Din:00531255
R/o H-107, ARAVALI KUNJ,
PLOT NO. 44, SECTOR - 13, ROHINI,
DELHI, 110085





Independent Auditor's Limited Review Report

TO THE BOARD OF DIRECTORS OF

ADVIK INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Advik Industries Limited ("the Company")** for the quarter ended on 31st December, 2016 ("the Statement"). 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.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*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.
3. 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 Garg Anil & Co.
Chartered Accountants

(Anil Garg)

Partner
(M. No. 085017)

Place: New Delhi
Date: 10/02/2017



Independent Auditor's Limited Review Report

TO THE BOARD OF DIRECTORS OF

ADVIK INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of **Advik Industries Limited ("the Holding Company")** and **Advik Optoelectronics Limited ("the Subsidiary Company")** for the quarter ended on 31st December, 2016 ("the Statement"). This statement is the responsibility of the Holding Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*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 Holding 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.
3. Based on our review conducted as stated 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 Garg Anil & Co.

Chartered Accountants

Partner

(M. No. 085017)

Place: New Delhi

Date: 10/02/2017