

ADVIK INDUSTRIES LIMITED ( STANDALONE/CONSOLIDATED )

CIN - L74899DL1985PLC022505

PLOT NO. 84, KHASRA NO. 14384, GROUND FLOOR, EXTENDED LAL DORA, KANJAWALA, DELHI-110081

Statement of Standalone/ Consolidated unaudited Financial Results for the quarter/nine months ended on 31st Dec, 2015

Rs. in Lacs

Particulars	STANDALONE					CONSOLIDATED						
	3 Months ended 31/12/2015 (Unaudited)	Preceding 3 months ended 30/09/2015 (Unaudited)	Corresponding 3 months ended in the previous year 31/12/2014 (Unaudited)	Year to date figures for current period ended (9 months ended) 31/12/2015 (Unaudited)	Year to date figures for previous year ended (9 months ended) 31/12/2014 (Unaudited)	Previous accounting year ended (Twelve month ended) 31.03.2015 (Audited)	3 Months ended 31/12/2015 (Unaudited)	Preceding 3 months ended 30/09/2015 (Unaudited)	Corresponding 3 months ended in the previous year 31/12/2014 (Unaudited)	Year to date figures for current period ended (9 months ended) 31/12/2015 (Unaudited)	Year to date figures for previous year ended (9 Months ended) 31/12/2014 (Unaudited)	Year to date figures for current period ended (twelve month ended) 31/03/2015 (Audited)
Income from operations	9.07	8.87	6.04	25.82	15.74	75.68	16.55	146.02	10.84	184.21	55.08	254.54
Net sales / Income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	15.74	75.68	16.55	146.02	10.84	184.21	55.08	254.54
Other operating income	9.07	8.87	6.04	25.82	15.74	75.68	16.55	146.02	10.84	184.21	55.08	254.54
Total income from operations (net)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	0.00	0.00	40.99	35.98	73.62	0.50	122.91	19.27	73.28
Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	8.05	(30.02)	13.73	1.15	-24.21	7.81	100.60
Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	5.38	4.80	12.46	5.12	28.94	17.09	22.86
Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.86	5.57	2.34	12.26	8.25	8.59	4.80	12.46	0.00	0.00	20.05	20.05
Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.20	4.60	2.22	10.22	3.40	8.59	8.07	17.34	4.86	35.41	10.47	21.94
Total expenses	4.16	10.17	4.58	22.48	9.65	71.57	18.93	117.17	11.63	161.05	54.64	238.43
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Other Income	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Finance costs	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Exceptional items	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Profit / (Loss) from ordinary activities before tax (7-8)	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Tax expense	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Net Profit / (Loss) from ordinary activities after tax (9-10)	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Extraordinary items (net of tax expense)	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Net Profit / (Loss) for the period (11-12)	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Share of profit / (loss) of associates	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Minority interest	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14+15)	4.91	-1.30	1.48	3.34	6.09	4.11	(2.35)	28.85	-0.69	23.16	0.44	16.11
Paid-up equity share capital* (Face Value of the Share Rs. 10/- each)	468.73	468.73	468.73	468.73	468.73	468.73	468.73	468.73	468.73	468.73	468.73	468.73
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	400.86	399.29	0.18	3.34	6.09	4.11	410.98	32.19	(1.99)	24.89	0.43	0.35
Earnings per share (before extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):	0.11	-0.03	0.03	0.07	0.13	0.09	(0.05)	0.63	(0.02)	0.50	0.01	0.35
(a) Basic	0.11	-0.03	0.03	0.07	0.13	0.09	(0.05)	0.63	(0.02)	0.50	0.01	0.35
(b) Diluted	0.11	-0.03	0.03	0.07	0.13	0.09	(0.05)	0.63	(0.02)	0.50	0.01	0.35

\* 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 12-02-2016

This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Previous year's/period's figures have been regrouped / rearranged, wherever required

By order of the Board  
Advik Industries Limited

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