



ADI FINECHEM

3<sup>rd</sup> February, 2016.

## ADI FINECHEM LIMITED

Regd. Office : 1<sup>st</sup> Floor, 2, Sigma Corporates, Behind HOF, Sindhu Bhavan Road,  
Off S.G. Road, Ahmedabad - 380 059. INDIA.

Phone : (079) 32908752 / 29701675 E-mail : info@adifinechem.com

CIN : L15140GJ1985PLC007845 Website : www.adifinechem.com

To,

**National Stock Exchange of India Ltd.**

Exchange Plaza,

Plot no. C/1, G Block

Bandra-kurla Complex

Bandra (E)

Mumbai – 400 051.

To,

**Department of Corporate Services,**

**BSE Limited.**

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai - 400 001.

**Ref: : BSE Code: 530117 and NSE Symbol: 'ADI'**

Dear Sirs,

**Sub.: Submission of Unaudited Financial Results for the Quarter and nine months ended  
December 31, 2015.**

With reference to above, we wish to inform you that we have placed on BSE Listing Centre (for BSE) and NEAPS (for NSE), the following as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

1. Statement in prescribed format (Annexure I) containing Unaudited Financial Results for the quarter and nine months ended December 31, 2015,
2. Report dated February 03, 2016 of M/s. Jhaveri Shah & Co., Chartered Accountants, Statutory Auditors of the Company on Limited Review of Financial Results for the Quarter and nine months ended December 31, 2015.

These results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meetings held today at Ahmedabad.

Please find the above in order and take the same on your record.

Thanking you,

Yours faithfully,

For Adi Finechem Limited,

Rajen Jhaveri

Chief Financial Officer & Company Secretary

Encl: as above

## ADI FINECHEM LIMITED

Regd. Office: 1st Floor, 2, Sigma Corporates, B/H HOF Living, Sindhu Bhavan Road, Off S.G. Road, : Ahmedabad - 380059

Ph.: 079-32908752/29701675, Email Id: cs@adifinechem.com; Website: www.adifinechem.com

CIN: L15140GJ1985PLC007845

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2015

PART I		(Rs. In Lakhs)					
	Particulars	3 Months ended 31/12/2015	Preceding 3 Months ended 30/09/2015	Corresponding 3 Months ended 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous period ended 31/12/2014	Previous year ended 31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a. Net Sales/Income from Operations (Net of Excise duty)	3,865.54	3,261.36	3,701.24	10,920.99	11,298.32	14,966.53
	b. Other operating income	74.62	14.17	17.33	108.52	65.92	95.37
	Total income from operations (Net)	3,940.16	3,275.53	3,718.57	11,029.51	11,364.24	15,061.90
2	Expenses						
	a. Cost of materials consumed	2,214.54	2,440.82	2,540.03	7,441.55	7,629.34	10,080.40
	b. Changes in Inventory of Finished Goods, Work-in -Progress	291.33	(190.42)	(78.73)	54.62	(191.53)	(188.90)
	c. Employee benefits expense	212.78	194.22	186.19	601.02	544.72	740.41
	d. Power and Fuel	265.46	277.04	337.94	853.78	893.86	1,164.39
	e. Depreciation	75.92	75.90	62.93	222.03	158.06	221.65
	f. Other Expenses	242.37	199.54	145.51	708.95	546.37	780.27
	Total expenses	3,302.40	2,997.10	3,193.87	9,881.95	9,580.82	12,798.22
3	Profit / (Loss) from Operations before Other Income, finance costs, exceptional items (1-2)	637.76	278.43	524.70	1,147.56	1,783.42	2,263.68
4	Other Income	7.21	3.18	6.56	27.30	48.11	65.30
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3 +/- 4)	644.97	281.61	531.26	1,174.86	1,831.53	2,328.98
6	Finance costs	102.87	95.20	84.06	282.03	195.07	273.95
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/- 6)	542.10	186.41	447.20	892.83	1,636.46	2,055.03
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/- 8)	542.10	186.41	447.20	892.83	1,636.46	2,055.03
10	Tax expense	171.66	58.24	152.04	332.63	571.08	686.47
11	Net Profit/(Loss) from ordinary activities after tax (9 + / -10)	370.44	128.17	295.16	560.20	1,065.38	1,368.56
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	370.44	128.17	295.16	560.20	1,065.38	1,368.56
14	Paid -up Equity Share Capital (Face Value of Rs. 10/- each)	1,379.40	1,379.40	1,379.40	1,379.40	1,379.40	1,379.40
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	4301.25
16	Earning Per Share (EPS) of Rs. 10/- each						
	i Before Extraordinary items (not annualised)						
	(a) Basic	2.69	0.93	2.14	4.06	7.72	9.92
	(b) Diluted	2.69	0.93	2.14	4.06	7.72	9.92
	ii After Extraordinary items (not annualised)						
	(a) Basic	2.69	0.93	2.14	4.06	7.72	9.92
	(b) Diluted	2.69	0.93	2.14	4.06	7.72	9.92

FOR ADI FINECHEM LIMITED,

BIMAL PARIKH  
EXECUTIVE DIRECTOR





## **Jhaveri Shah & Co**

Chartered Accountants

503, Aniket, C. G. Road, Navrangpura, Ahmedabad 380 009

Phone: (079) 26422767/ 26422768 Fax: (079) 26461753 e-mail: jhaverishah@yahoo.com

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### **Limited Review Report**

**To The Board of Directors,  
Adi Finechem Limited.**

We have reviewed the accompanying statement of unaudited financial results of **ADI FINECHEM LIMITED** (the Company) for the quarter and nine months ended 31st December, 2015 (the statement). The 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 the financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by 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 statement is 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 prepared in accordance with Accounting Standards as per section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules 2014 and other accounting principles, recognized accounting practices and policies, generally accepted in India, 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.

**Place: Ahmedabad**

**For Jhaveri Shah & Co.,  
Chartered Accountants,  
FRN : 127390W**

**Date: 3<sup>rd</sup> February, 2016**

*Jhaveri Parag*

**Parag Jhaveri  
Partner  
Membership No. 39190**