

**LIMITED REVIEW REPORT FOR THE HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER,  
2015 (STANDALONE)**

To,  
**Board of Directors,**  
**ADCC Infocad Limited,**  
**10/5, I.T. Park, Nagpur-440022**

We have reviewed the accompanying statement of unaudited balance sheet of **ADCC INFOCAD LIMITED** as at September 30<sup>th</sup>, 2015 and related profit and loss account for the period then ended except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These statements are the responsibility of the Issuer's Management. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Revised Standard on Review Engagement (SRE) 2400, "Engagements 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 from material misstatement. A review is limited primarily to inquiries of Issuer's 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 (Standalone Basis) prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 43 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Shah Baheti Chandak & Co.

**Chartered Accountants**

FRN109503W

  
**Ashok Chandak**  
(Partner)

Meb.No.:030828

Place: Nagpur  
Date: 14.11.2015

ADCC INFOCAD LIMITED					
Registered Office : 10/5, IT Park, Nagpur - 440022, Maharashtra ( India)					
Website : www.adccinfocad.com ; ( e ) : info@adccinfocad.com ; CIN : U72300MH1998PLC114790					
ANNEXURE " I " TO CLAUSE 43 of SME Listing Agreement					
Financial Results for the Half Year ended September 30, 2015					
(In lakh) except Share Items					
Particulars	6 months ended (30/09/2015) Unaudited	Corresponding 6 months ended in the previous year (30/09/2014) Unaudited	Year to date figures for current period ended (30/09/2015) Unaudited*	Year to date figures for the previous year ended (30/09/2014) Unaudited*	Previous accounting year ended (31/03/2015) Audited
1. (a) Net Sales / Income Operations	5148.90	3879.87	5148.90	3879.87	9767.92
(b) Other Operating Income					
2. Expenditure					
a. Increase / decrease in stock in trade and work in progress	-1450.51	-603.65	-1450.51	-603.65	-550.35
b. Consumption of raw materials					
c. Purchase of Trade Goods	2666.11	1022.47	2666.11	1022.47	4563.45
d. Employees cost	1508.85	1234.98	1508.85	1234.98	2518.62
e. Depreciation	139.79	101.16	139.79	101.16	236.07
f. Other expenditure	1371.40	1320.61	1371.40	1320.61	1454.75
g. Total	4235.64	3075.57	4235.64	3075.57	8122.54
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	913.26	804.30	913.26	804.30	1645.38
4. Other Income	27.33	23.70	27.33	23.70	76.94
5. Profit before Interest & Exceptional Items (3+4)	940.59	828.00	940.59	828.00	1722.32
6. Interest	401.71	354.83	401.71	354.83	747.67
7. Profit after Interest but before Exceptional Items (5-6)	538.88	473.18	538.88	473.18	974.65
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	538.88	473.18	538.88	473.18	974.65
10. Tax Expenses	180.34	153.72	180.34	153.72	318.34
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	358.54	319.45	358.54	319.45	656.31
12. Extraordinary Item (net of tax expenses Rs. ....)	0.00	0.00	0.00	0.00	81.78
13. Net Profit (+) / Loss (-) for the period (11-12)	358.54	319.45	358.54	319.45	574.52
14. Paid-up equity share capital (Face Value Rs. 10 per share)	906.00	906.00	906.00	906.00	906.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3177.70	1823.28	3177.70	1823.28	2783.53
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.96	5.63	3.96	5.63	7.24
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.88	4.05	3.88	4.05	7.10
17. Public Shareholding					
- No. of shares	5,012,000	5,012,000	5,012,000	5,012,000	5,012,000
- Percentage of shareholding	55.32%	55.32%	55.32%	55.32%	55.32%
18. Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
i. Number of shares	-	-	-	-	-
ii. Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
iii. Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non-encumbered					
i. Number of shares	4,048,000	4,048,000	4,048,000	4,048,000	4,048,000
ii. Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
iii. Percentage of shares (as a % of the total share capital of the issuer)	44.68%	44.68%	44.68%	44.68%	44.68%

For ADCC INFOCAD LIMITED

*Amit Somani*  
CA Amit Somani  
Managing Director  
DIN: 00378635

PLACE: NAGPUR  
DATE: 14.11.2015



For Shah Baheti Chaudhary & Co.  
Chartered Accountants  
F.R.N. 109513W

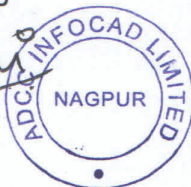
*Ashtok Chaudhary*  
Ashtok Chaudhary  
(Partner)  
Mob.No. : 030828

<b>ADCC INFOCAD LIMITED</b> Registered Office : 10/5, IT Park, Nagpur - 440022, Maharashtra ( India) Webside : www.adccinfocad.com, ; ( e ) : info@adccinfocad.com, ; CIN : U72300MH1998PLC114790				
<b>ANNEXURE VI TO CLAUSE 43 of SME LISTING AGREEMENT</b> <b>STATEMENT OF ASSETS AND LIABILITIES</b> (In Lakh)				
Particulars	6 months ended (30/09/2015)		Corresponding 6 months ended in the previous year (30/09/2014)	
	Unaudited		Unaudited	
<b>SHAREHOLDERS' FUND :</b>				
(a) Capital	906.00		666.00	
(b) Reserves and Surplus	3,177.70		1,823.28	
		4,083.70		2,489.28
<b>LOAN FUNDS</b>		7,106.10		5,821.27
<b>TOTAL</b>		11,189.80		8,310.55
<b>FIXED ASSETS</b>		2,543.16		2,433.24
<b>INVESTMENTS</b>		431.57		442.69
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>				
(a) Inventories	4,265.25		2,768.04	
(b) Sundry Debtors	4,294.80		2,899.88	
(c) Cash and Bank balances	704.85		790.55	
(d) Other current assets	1,117.13		868.17	
(e) Loans and Advances	871.82	11,253.85	677.50	8,004.13
Less: Current Liabilities and Provisions				
(a) Liabilities	2,095.01		1,168.76	
(b) Provisions	994.95	3,089.96	1,409.76	2,578.52
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>		51.18		9.01
<b>PROFIT AND LOSS ACCOUNT</b>				-
<b>TOTAL</b>		11,189.80		8,310.55

For ADCC INFOCAD LIMITED

*Amit Somani*  
CA Amit Somani  
Managing Director  
DIN: 00378635

PLACE: NAGPUR  
DATE: 14.11.2015



For Shah Baheti Chandak & Co.

Chartered Accountants  
F.R.N. 109513W

*Ashok Chandak*  
Ashok Chandak  
(Partner)

Meb.No. : 030828

# ADCC INFOCAD LIMITED

Registered Office : 10/5, IT Park, Nagpur - 440022, Maharashtra ( India )  
Website : www.adccinfocad.com, ( e ) : info@adccinfocad.com, CIN : U72300MH1998PLC14790

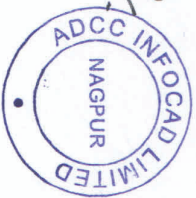
Annexure III to Clause 43 of SME Listing Agreement  
Reporting of Segment wise Revenue, Results and Capital Employed

Particulars	6 months ended (30/09/2015)	Corresponding 6 months ended in the previous year (30/09/2014)	Year to date figures for current period ended (30/09/2015)	Year to date figures for the previous year ended (30/09/2014)	Previous Accounting year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b>					
(Net sale/income from each segment should be disclosed under this head )					
(a) Segment – EES	5,078.28	3,730.55	5,078.28	3,730.55	9,586.99
(b) Segment – WIND	70.62	149.32	70.62	149.32	180.93
(c) Unallocated	-	-	-	-	-
<b>Total</b>	<b>5,148.90</b>	<b>3,879.87</b>	<b>5,148.90</b>	<b>3,879.87</b>	<b>9,767.92</b>
Less: Inter Segment Revenue	-	-	-	-	-
<b>Net sales / Income From Operations</b>	<b>5,148.90</b>	<b>3,879.87</b>	<b>5,148.90</b>	<b>3,879.87</b>	<b>9,767.92</b>
<b>2. Segment Results (Profit(+)/ Loss (-) before tax and interest from Each segment)#</b>					
(a) Segment – EES	536.12	462.62	536.12	462.62	980.86
(b) Segment – WIND	2.76	10.54	2.76	10.54	-6.22
(c) Unallocated	-	-	-	-	-
Less: i) Interest***	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-
iii) Un-allocable income	-	-	-	-	-
<b>Total Profit Before Tax</b>	<b>538.88</b>	<b>473.17</b>	<b>538.88</b>	<b>473.17</b>	<b>974.64</b>
<b>3. Capital Employed</b>					
(Segment Assets – Segment Liabilities)					
(a) Segment – EES	3,608.40	2,494.61	3,608.40	2,494.61	3,786.36
(b) Segment – WIND	475.29	-5.33	475.29	-5.33	-84.96
(c) Unallocated	-	-	-	-	-
<b>Total</b>	<b>4,083.69</b>	<b>2,489.28</b>	<b>4,083.69</b>	<b>2,489.28</b>	<b>3,701.41</b>

For ADCC INFOCAD LIMITED

CA Amit Soman  
Managing Director  
DIN: 00378635

PLACE: NAGPUR  
DATE: 14/1/2015



For Shah Babari Chandak & Co.

Chartered Accountants  
F.R.N. 1095139V

Asbok Chandak  
(Partner)  
Mem.No. : 030828