ADCC INFOCAD LIMITED

Registered Office : 10/5, I.T. Park, Nagpur - 440022, Maharashtra (India)

Webside : www.adccinfocad.com, ; (e) : info@adccinfocad.com, ; CIN : L72300MH1998PLC114790

ANNEXURE " I" to Regulation 33 of Listing Regulation

Annual Standalone Financial Results for the Year Ended March 31, 2016

(Rs.in lakhs)

Particulars	Six Month Ended Figures for the period ended 31.03.2016	Six Month Ended Figures for the period ended 30.09.2015	Six Month Ended Figures for the period ended 31.03.2015	Year to date figures for current period ended 31.03.2016	Year to date figures for current period ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1. Income From Operations					
(a) Net Sales / Income from Operations (Net of Taxes)	7,356.07	5,148.90	5,888.05	12,504.97	9,767.92
(b) Other Operating Income	-	-	-	-	-
Total Income from Operations (Net)	**7,356.07**	**5,148.90**	**5,888.05**	**12,504.97**	**9,767.92**
2.Expenses					
a. Consumption of Raw Materials	-	-	-	-	-
b. Purchase of Stock in trade	3,635.95	2,666.11	2,581.40	6,302.06	3,835.67
c. Changes in Inventories, stock in trade and work in progress	-1,581.46	-1,450.51	-46.70	-3,031.97	-650.35
d. Employees benefit expenses	1,711.67	1,508.86	1,283.64	3,220.52	2,540.66
e. Depreciation & amortisation expense	148.94	139.79	134.92	288.73	236.07
f. Other Expenses	2,109.76	1,371.40	1,093.72	3,481.15	2,160.49
g. Total Expenses	**6,024.85**	**4,235.64**	**5,046.97**	**10,260.49**	**8,122.54**
3.Profit from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	1,331.22	913.26	841.08	2,244.48	1,645.38
4. Other Income	54.05	27.33	53.24	81.38	76.94
5. Profit from ordinary activities before Finance Cost & Exceptional Items (3+4)	1,385.27	940.59	894.32	2,325.86	1,722.31
6. Finance Costs	703.19	401.71	392.84	1,104.90	747.67
7. Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)	682.08	538.88	501.47	1,220.96	974.64
8. Exceptional Items	-	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	**682.08**	**538.88**	**501.47**	**1,220.96**	**974.64**
10. Tax Expense	298.28	180.34	163.79	478.62	318.34
11. Net Profit / (Loss) from Ordinary Activities after tax (9-10)	383.80	358.54	337.68	742.34	656.30
12.Extraordinary Item (Net of tax expenses)	-	-	-	-	81.78
13.Net Profit / (Loss) for the period (11-12)	**383.80**	**358.54**	**337.68**	**742.34**	**574.52**
14.Paid-up equity share capital (Face Value of Rs. 10 each)	909.95	906.00	906.00	909.95	906.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	3,471.19	3,177.70	2,783.53	3,445.51	2,783.53
16. (i) Earnings Per Share (EPS) before Extraordinary items (of Rs. 10/- each)					
(a)Basic EPS (not to be annualized)	4.23	3.96	3.72	8.19	7.24
(b) Diluted EPS (not to be annualized)	4.17	3.88	3.70	8.07	7.10
16.(ii) Earnings Per Share (EPS) after Extraordinary items (of Rs. 10/- each)					
(a)Basic EPS (not to be annualized)	4.23	3.96	3.72	8.19	7.24
(b) Diluted EPS (not to be annualized)	4.17	3.88	3.70	8.07	7.10

1. The audited consolidated financial results and the audited standalone financial results of the company for the year ended March 31, 2016 have been reviewed by the audit committee of the Board and approved by the Board of Directors at its meeting held on May 28, 2016

2. The figures of the half year are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2016 and unaudited published year to date figures upto the half year ended 30th September, which was subjected to limited review.

3. Figures for the period have been regrouped/rearranged wherever necessary to make them comparable figures.

For ADCC INFOCAD LIMITED

ADCC INFOCAD LIMITED NAGPUR

CA Amit Somani
Managing Director
DIN: 00378635

PLACE: NAGPUR
DATE:28.05.2016

ADCC INFOCAD LIMITED

Registered Office : 10/5, IT Park, Nagpur - 440022, Maharashtra (India)

Webside : www.adccinfocad.com, ; (e) : info@adccinfocad.com, ; CIN : L72300MH1998PLC114790

Annexure IV to Regulation 33 of Listing Regulations

Reporting of Segment wise Standalone Revenue, Results and Capital Employed

Rs. In Lacs

Particulars	Six Month Ended Figures for the period ended 31.03.2016	Six Month Ended Figures for the period ended 30.09.2015	Six Month Ended Figures for the period ended 31.03.2015	Year to date figures for the PY ended (31/03/2016)	Year to date figures for the PY ended (31/03/2015)
	(Unaudited)**	(Unaudited)**	(Unaudited)**	Audited	Audited
1. Segment Revenue					
(net sale/income from each segment should be disclosed under this head)					
(a) Segment – ESS	7,158.75	5078.28	5,856.44	12237.03	9,586.99
(b)Segment – Power	197.32	70.62	31.61	267.94	180.93
(c)Unallocated	-	-	-	-	-
Total	**7356.07**	**5,148.90**	**5,888.05**	**12504.97**	**9,767.92**
Less: Inter Segment Revenue	-	-	-	-	-
Net sales / Income From Operations	**7356.07**	**5148.90**	**5888.05**	**12504.97**	**9,767.92**
2. Segment Results Profit (+) / Loss (-) before tax & interest from each segment					
(a) Segment – ESS	1,308.31	878.6	848.93	2186.91	1,599.60
(b)Segment – WIND	76.96	61.99	45.39	138.95	122.71
(c)Unallocated	-	-	-	-	-
Total Profit Before Tax & interest	**1385.27**	**940.59**	**894.32**	**2325.86**	**1,722.31**
Less:		**0**			
i) interest	703.19	401.71	392.84	1,104.90	747.67
ii) Unallocable Expenditure net-off	-	-	-	-	-
iii) Unallocable Income	-	-	-	-	-
Total Profit Before Tax	**682.08**	**538.88**	**501.48**	**1,220.96**	**974.64**
3. Capital Employed					
(Segment Assets – Segment Liabilities)					
(a) Segment – ESS	4353.55	3608.4	3,786.36	4353.55	3,786.36
(b)Segment – WIND	1.91	475.29	-84.96	1.91	-84.96
(c)Unallocated	-	-	-	-	-
Total	**4355.45**	**4,083.69**	**3701.41**	**4355.45**	**3,701.41**

For ADCC INFOCAD LIMITED

CA Amit Somani
Managing Director
DIN: 00378635

ADCC INFOCAD LIMITED NAGPUR

PLACE: NAGPUR
DATE:28.05.2016

SHAH BAHETI CHANDAK & CO.
CHARTERED ACCOUNTANTS

205, Ghatate Chambers,
Panchsheel Square, NAGPUR - 440 012.
Phone : 0712 - 2422719, 2454819
Fax : 0712 - 2445589,
e-mail : sbcngp@gmail.com

Annexure VII

Auditor's Report On Half Yearly Financial Results and Year to Date Results of the Company

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Board of Directors of ADCC Infocad Limited

10/5, IT PARK

NAGPUR-440022

We have audited the half yearly financial results of ADCC Infocad Limited for the half year ended 31.03.2016 and the year to date results for the period 01.04.2015 to 31.03.2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting AS 25, prescribed, under section 133 of the Company's Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accounts of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

SHAH BAHETI CHANDAK & CO. CHARTERED ACCOUNTANTS NAGPUR

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regards; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the half year ended 31.03.2016 as well as the year to year to the results for the period from 01.04.2015 to 31.03.2016.

For Shah Baheti Chandak & Co.
Chartered Accountants
FRN 109513W

SHAH BAHETI CHANDAK & CO. CHARTERED ACCOUNTANTS NAGPUR

Ashok Chandak
(Partner)
M. No.: 030828

Place: Nagpur

Date: 28/05/2016

ADCC INFOCAD LIMITED

Registered Office : 10/5, I.T. Park, Nagpur - 440022, Maharashtra (India)

Webside : www.adccinfocad.com, ; (e) : info@adccinfocad.com, ; CIN : L72300MH1998PLC114790

ANNEXURE "IX" to Regulation 33 of Listing Regulation

Annual Standalone Statement of Assets and Liabilities as on March 31, 2016

(Rs. In Lacs)

Particulars	As on 31.03.2016	As on 31.03.2015
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	909.95	906.00
(b) Reserves and Surplus	3,445.51	2,795.41
(c) Money received against share warrants	-	-
Sub Total- Shareholder's Funds	4,355.45	3,701.41
(2) Share application money pending for allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	1,122.14	1,308.56
(b) Deferred tax liabilities (Net)	532.57	472.79
(c) Other Long Term Liabilities	4.10	20.06
(d) Long term provisions	-	-
Sub total - Non-Current Liabilities	1,658.82	1,801.41
(4) Current Liabilities		
(a) Short Term Borrowing	8,237.05	3,752.81
(b) Trade payables	1,960.47	1,293.76
(c) Other current liabilities	515.07	857.73
(d) Short-term provisions	1,033.69	632.54
Sub Total - Current Liabilities	**11,746.28**	**6,536.84**
TOTAL EQUITY & LIABILITIES	**17,760.55**	**12,039.65**
B.Assets		
(1) Non-current assets		
(a) Fixed assets	2,801.21	2,577.99
(b) Non Current Investment	103.09	100.55
(c) Deffered Tax Assets (Net)	-	-
(d) Long term loans and advances	303.09	378.09
(e) Other non-current assets	-	401.35
Sub Total - Non-current assets	**3,207.38**	**3,457.97**
(2) Current assets		
(a) current investment	-	-
(b) Inventories	5,846.71	2,814.74
(c) Trade receivables	5,811.27	3,393.28
(d) Cash and cash equivalents	972.78	1,027.41
(e) Short term Loans & Advances	644.91	601.55
(f) Other current assets	1,277.50	744.69
Sub Total - Current assets	**14,553.17**	**8,581.68**
TOTAL ASSETS	**17,760.55**	**12,039.65**

For ADCC INFOCAD LIMITED

ADCC INFOCAD LIMITED NAGPUR

CA Amit Somani
Managing Director
DIN: 00378635

PLACE: NAGPUR
DATE:28.05.2016

Date: 28/05/2016

Statement on Impact of Audit Qualification

(For Audit Report on Annual Standalone Financial Statements with Unmodified Opinion)

(Pursuant to Regulation 33(4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

1.	Name of the company	ADCC Infocad Limited
2.	Annual financial statements for the year ended	March 31, 2016
3.	Type of Audit observation	Unmodified/ ~~Emphasis of Matter~~
4.	Frequency of observation	~~Whether appeared first time/ repetitive/ since how long period~~ Not Applicable
5.	To be signed by- ☐ CEO/Managing Director ☐ CFO ☐ Auditor of the company ☐ Audit Committee Chairman	

For Shah Baheti Chandak & Co.
Chartered Accountants
Firm's Reg. No: 109513W

Ashok Chandak
Partner
Membership No: 030828

SHAH BAHETI CHANDAK & CO. CHARTERED ACCOUNTANTS NAGPUR

For ADCC Infocad Limited

Amit Somani
Managing Director

For ADCC Infocad Limited

Chandrakant Tiwari
Chairman – Audit Committee

For ADCC Infocad Limited

Dinesh Kumar Singh
Chief Financial Officer

ADCC INFOCAD LIMITED

Registered Office : 10/5, I.T. Park, Nagpur - 440022, Maharashtra (India)

Webside : www.adccinfocad.com, ; (e) : info@adccinfocad.com, ; CIN : L72300MH1998PLC114790

ANNEXURE " I" to Regulation 33 of Listing Regulation

Annual Consolidated Financial Results for the Year Ended March 31, 2016

(Rs.In lakhs)

Particulars	Year to date figures for current period ended 31.03.2016	Year to date figures for period ended 31.03.2015
	(Audited)	(Audited)
1. Income from Operations		
(a) Net Sales / Income from Operations (Net of Taxes)	13,279.12	10,789.44
(b) Other Operating Income	-	-
Total Income from Operations (Net)	**13,279.12**	**10,789.44**
2.Expenses		
a. Consumption of materials consumed	-	-
b. Purchase of Trade Goods	6,503.77	3,908.66
c. Increase / decrease in stock in trade and work in progress	-2,976.78	-664.59
d. Employees cost	3,488.99	2,818.97
e. Depreciation and amortization expense	302.78	244.96
f. Other Expenditure (any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	4,003.08	2,795.19
Total Expenses	**11,321.84**	**9,103.20**
3. Profit from Operations before Other Income, Finance cost & Exceptional Items (1-2)	1,957.28	1,686.24
4. Other Income	127.79	77.90
5. Profit before Finance Cost & Exceptional Items (3+4)	2,085.07	1,764.14
6. Finance Cost	1,153.87	750.67
7. Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)	931.20	1,013.47
8. Exceptional Items	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7-8)	931.20	1,013.47
10. Tax Expenses	478.87	320.00
11. Net Profit / (Loss) from Ordinary Activities after tax (9-10)	452.34	693.47
12.Extraordinary Item (Net of tax expenses)	-	-
13.Net Profit / (Loss)	**452.34**	**693.47**
14. Share of Profit / (Loss) of associates		
15. Minoritys' Interest	-	-9.28
16. Net profit/ (loss) after taxes, minority interest & share of profit/ (loss) of associates (13± 14 ± 15)	452.34	684.19
17.Paid-up equity share capital (Face Value of Rs. 10 each)	909.95	906.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	3,161.07	2,763.05
19(i) Earnings Per Share (EPS)before Extraordinary items (Rs. 10/- each)		
(a)Basic EPS (not to be annualized)	4.99	7.55
(b) Diluted EPS (not to be annualized)	4.92	7.40
19(ii) Earnings Per Share (EPS) after Extraordinary items (Rs. 10/- each)		
(a)Basic EPS (not to be annualized)	4.99	7.55
(b) Diluted EPS (not to be annualized)	4.92	7.40

For ADCC INFOCAD LIMITED

ADCC INFOCAD LIMITED NAGPUR

CA Amit Somani
Managing Director
DIN: 00378635

PLACE: NAGPUR
DATE:28.05.2016

ADCC INFOCAD LIMITED

Registered Office : 10/5, IT Park, Nagpur - 440022, Maharashtra (India)

Webside : www.adccinfocad.com, ; (e) : info@adccinfocad.com, ; CIN : L72300MH1998PLC114790

Annexure IV to Regulation 33 of Listing Regulations

Reporting of Segment wise Consolidated Revenue, Results and Capital Employed

	Rs. In Lacs	
Particulars	Year to date figures for the PY ended (31/03/2016)	Year to date figures for the PY ended (31/03/2015)
	Audited	**Audited**
1. Segment Revenue		
(net sale/income from each segment should be disclosed under this head)		
(a) Segment – ESS	12,480.38	10,056.68
(b) Segment – Power	267.94	180.93
(c) Segment – Academy	530.80	551.83
(d) Unallocated	-	-
Total	10,789.44	10,789.44
Less: Inter Segment Revenue	-	-
Net sales / Income From Operations	**10,789.44**	**10,789.44**
2. Segment Results (Profit) (+) / Loss (-) before tax & interest from each segment		
(a) Segment – ESS	1,961.00	1,639.82
(b) Segment – Power	138.94	122.71
(c) Segment – Academy	-63.84	-1.39
(d) Unallocated	-	-
Total Profit Before Tax & interest	**2,036.10**	**1,761.14**
Less:		
i) interest	1,104.90	747.67
ii) Unallocable Expenditure net-off	-	-
iii) Unallocable Income	-	-
Total Profit Before Tax	931.20	1,013.47
3. Capital Employed		
(Segment Assets – Segment Liabilities)		
(a) Segment – ESS	4,205.56	3,810.57
(b)Segment – WIND	-136.45	-30.17
(c) Segment – Academy	1.90	-84.96
(d) Unallocated	-	-
Total	**4,071.02**	**3,695.44**

For ADCC INFOCAD LIMITED

ADCC INFOCAD LIMITED NAGPUR

CA Amit Somani
Managing Director
DIN: 00378635

PLACE: NAGPUR
DATE: 28/05/2016

SHAH BAHETI CHANDAK & CO.
CHARTERED ACCOUNTANTS

205, Ghatate Chambers,
Panchsheel Square, NAGPUR - 440 012.
Phone : 0712 - 2422719, 2454819
Fax : 0712 - 2445589,
e-mail : sbcngp@gmail.com

Auditor's Report On Consolidated Financial Results of the Company

Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

To,

Board of Directors of ADCC Infocad Limited

10/5, IT PARK

NAGPUR-440022

We have audited the consolidated financial results of ADCC Infocad Limited for the year ended 31.03.2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These consolidated yearly financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management.

Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statement, which have been prepared In accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting AS 25, mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accounting of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standard generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An

SHAH BAHETI CHANDAK & CO. CHARTERED ACCOUNTANTS NAGPUR

audit also includes assessing the accounting principles used and significant estimate made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the financial statements of 3 Indian subsidiaries included in the consolidated financial results, whose consolidated interim financial statements reflect total assets of Rs. 182.07 lacs as at 31.03.2016 and the total revenue of Rs. 191.59 lacs for the year ended as on that date. These interim statements and other financial information have been audited by other auditors whose reports have been furnished to us, and our opinion on financial result, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors.

Also we did not audit the financial statements of 2 foreign subsidiaries included in the consolidated financial results, whose consolidated interim financial statements reflect total assets Rs. 122.27 lacs as at 31.03.2016 and the total revenue of Rs. 198.24 lacs the year ended as on that date. These interim statements and other financial information have not been audited but have been prepared and certified by the management and furnished to us. We have only translated the same from local currency of foreign subsidiary companies to INR for purpose of preparation of consolidated financial statements.

In our opinion and to the best of our information and according to the explanation given to us these consolidated financial results:

(i) included the financial results of the following entities

(a) ADCC Infocad Limited (the Holding Company)

(b) ADCC Academy Private Limited (Wholly Owned Indian Subsidiary Company)

(c) ADCC Infocom Private Limited (Wholly Owned Indian Subsidiary Company)

(d) AI Instruments Private Limited (Wholly Owned Indian Subsidiary Company)

(e) ADCC Tech Limited (Wholly Owned Indian Subsidiary Company)

(f) ADCC International East Africa Ltd (Foreign Subsidiary Company)

(g) ADCC Technology Zambia Limited (Foreign Subsidiary Company)

SHAH BAHETI CHANDAK & CO. CHARTERED ACCOUNTANTS NAGPUR

(ii) have been presented in accordance with the requirement of regulation of 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(iii) give a true fair view of the consolidated net profit/loss and other financial information for the year ended 31.03.2016.

For Shah Baheti Chandak & Co.
Chartered Accountants
FRN 109513W

SHAH BAHETI CHANDAK & CO. CHARTERED ACCOUNTANTS NAGPUR

Ashok Chandak
(Partner)
M. No.: 030828

Place: Nagpur

Date: 28/05/2016

ADCC INFOCAD LIMITED

Registered Office : 10/5, I.T. Park, Nagpur - 440022, Maharashtra (India)

Webside : www.adccinfocad.com, ; (e) : info@adccinfocad.com, ; CIN : L72300MH1998PLC114790

ANNEXURE "IX" to Regulation 33 of Listing Regulation

Annual Consolidated Statement of Assets and Liabilities as on March 31, 2016

(Rs. In Lacs)

Particulars	As on 31.03.2016	As on 31.03.2015
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	909.95	906.00
(b) Reserves and Surplus	3,161.07	2,774.93
(c) Money received against share warrants		
Sub Total- Shareholder's Funds	4,071.02	3,680.93
(2) Share application money pending for allotment		
(3) Minority Interest	3.25	16.50
(4) Non-Current Liabilities	-	-
(a) Long-term borrowings	1,325.76	1,308.56
(b) Deferred tax liabilities (Net)	532.95	472.95
(c) Other Long Term Liabilities	-	15.96
(c) Other Long Term Provision	-	-
Sub total - Non-Current Liabilities	**1,858.72**	**1,797.47**
(5) Current Liabilities		
(a) Short-term borrowings	8,302.53	3,752.81
(b) Trade payables	2,102.58	1,048.10
(c) Other current liabilities	592.64	817.63
(d) Short-term provisions	1,062.27	1,167.59
Sub total - Current Liabilities	**12,060.03**	**6,786.14**
TOTAL EQUITY & LIABILITIES	**17,993.01**	**12,281.03**
B. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	2,850.47	2,632.83
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	0.56
(b) Goodwill (On consolidation)	9.18	1.99
(c) Non Current Investment	9.61	13.09
(d) Deffered Tax Assets (Net)	-	-
(e) Long term loans and advances	303.09	378.09
(f) Other non-current assets	21.55	422.90
Sub Total - Non-current assets	**3,193.90**	**3,449.46**
(2) Current assets		
(a) current investment	-	-
(b) Inventories	5,852.93	2,828.98
(c) Trade receivables	5,829.87	3,465.29
(d) Cash and cash equivalents	1,063.84	1,107.53
(e) Short term Loans & Advances	719.37	633.29
(f) Other current assets	1,333.10	796.47
Sub Total - Current assets	**14,799.11**	**8,831.57**
TOTAL ASSETS	**17,993.01**	**12,281.03**

For ADCC INFOCAD LIMITED

ADCC INFOCAD LIMITED NAGPUR

CA Amit Somani
Managing Director
DIN: 00378635

PLACE: NAGPUR
DATE:28.05.2016

Date: 28/05/2016

Statement on Impact of Audit Qualification

(For Audit Report on Annual Consolidated Financial Statements with Unmodified Opinion)

(Pursuant to Regulation 33(4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

1.	Name of the company	ADCC Infocad Limited
2.	Annual financial statements for the year ended	March 31, 2016
3.	Type of Audit observation	Unmodified/ ~~Emphasis of Matter~~
4.	Frequency of observation	~~Whether appeared first time/ repetitive/ since how long period~~ Not Applicable
5.	To be signed by- ☐ CEO/Managing Director ☐ CFO ☐ Auditor of the company ☐ Audit Committee Chairman	

For Shah Baheti Chandak & Co.
Chartered Accountants
Firm's Reg. No: 109513W

Ashok Chandak
Partner
Membership No: 030828

SHAH BAHETI CHANDAK & CO. CHARTERED ACCOUNTANTS NAGPUR

For ADCC Infocad Limited

Chandrakant Tiwari
Chairman – Audit Committee

For ADCC Infocad Limited

Amit Somani
Managing Director

For ADCC Infocad Limited

Dinesh Kumar Singh
Chief Financial Officer