ADD-SHOP E-RETAIL LIMITED

(FORMERLY KNOWN AS ADD-SHOP PROMOTIONS LIMITED) CIN: L51109GJ2013PLC076482

Registered office: B-304, Imperial Heights, 150 Ft. Ring Road, Rajkot – 360 005, Gujarat (INDIA) Tel. No.: 0281-2580 399

Date: 11.11.2020

To,
Dept. of Corporate Services
BSE Limited
P. J. Tower,
Dalal Street, Fort,
Mumbai-400001

Dear Sir/Madam,

BSE Scrip Code: 541865

Sub: Outcome of Board Meeting in accordance with SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

The Board of Directors of the Company at their meeting held today i.e. Wednesday, November 11, 2020, has inter alia, considered and approved the following:

- 1. Un-audited Financial Results for the quarter and half year ended on September 30, 2020 along with Limited Review Report.
- 2. Considered and approved all other businesses item as per agenda circulated.

The Meeting of the Board of Directors of the Company commenced at 04:30 PM and concluded at 05:20 PM.

Please take note of the same on your record,

Thanking you.

Yours faithfully,

For, Add-Shop E-Retail Limited

(Formally Known as Add-Shop Promotions Limited)

Dineshbhai Bhanushankar Pandya

Managing Director DIN: 06647303

E-Mail: info@addshop.co: Web: www.addshop.co

ADD-SHOP E- RETAIL LIMITED

(Formerly Known as Add-Shop Promotions Limited)

REGD. OFFICE :-B -304 IMPERIAL HEIGHTS, OPP. BIG BAZAR, 150 FT RING ROAD, RAJKOT -360005

CIN: LS1109GJ2013PLC076482

Email: info@addshop.co website: www.addshop.co

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER /HALF YEAR ENDED 30TH SEPTEMBER, 2020

(`In Lacs except for earning per share data) Account Year En

		3 months ended Half Year Ended Account Y				
. No.	Particulars	30.9.2020	30.06.2020	30.09.2020	30.09.2019	31.03.2020
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
		1,539.25	1,036.59	2,575.84	1.529.90	3,733,77
1 2	Revenue from Operations Other Income	1,557.25	-	-	2014 L.	9,40
3	Total Revenue (1+2)	1,539.25	1,036.59	2,575.84	1,529.90	3,743.1
4	Expenses a. Cost of material consumed					
	b. Purchase of stock-in-trade	1,134.94	567.14	1,702.08	1,017.62	2,624.1
	c. Change in inventories of finished goods, work-in-	(99.46)	(11.53)	(110.99)	(4.58)	(170,7
	process and stock-in-trade d. Employees benefits expense	26.14	19.05	45.19	22.14	114.5
	e. Finance costs	6.41 4.85	8.64 6.40	15.05 11.25	4.85 8.20	73.6 23.1
	f. Depreciation and amortisation expense g. Power and Fuel	0.48	0.15	0,63	0.20	2.9
	h. Other Expenses	. 298.00	328.09	626.09	410.82	905.2
	Total Expenses	1,371.36 167.89	917.94 118.65	2,289.30 286.54	1,459.05 70.85	3,571. ¹
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	107.85	110.00	200101		
6	Exceptional items	167.89	118.65	286,54	70.85	171.
7	Profit Before Tax (5-6) Current Tax	41.98	29.66	71.64	17.71	44.
	Deferred Tax	2.07	1.18	3.25		6.
8	Total Tax Expenses	44.05 123.84	30.84 87.81	74.89 211.65	17.71 53.14	50. 120.
9	Profit for the period from Continuing Operation (7-8)	123.64	07.01	211100		
10	Profit from Discontinuing operations before tax		· jakani ·	-		
11	Tax expense of discontining operations Profit from Discontinuing operations (after tax) (10-					
12	11)					
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.					
14	Profit for the period (9-12)	123.84	87.81	211.65	53.14	120,
15	Other comprehensive income net of taxes	123.84	87.81	211.65	53.14	120.
16 17	Total comprehensive income net of taxes (14+15) Details of equity share capital	123.64	07.01	211100		
	Paid-up equity share capital	1,132.97	647.41	1,132.97	647.41	647
	Other Equity	10,00	10.00	10.00	10,00	615.1
18	Face value of equity share capital Earnings Per Share (EPS)	10.00	10.00	10100		
10	a) Basic	1.09	1.36	1.87 1.87	2.28	1
	b) Diluted	1.09	1.36		2.20	
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otes:	The above un-Audited financial statement for quarter end	led September, 2020) has been reviewed	by the Audit Cor	nmittee and appro	wed by the Board of
	The above un-Audited financial statement for quarter end Directors at its meeting held on 11th November, 2020 an	led September, 2020 d Statutory Auditor) has been reviewed s of the Company h	by the Audit Corave carried out lin	nmittee and appro	oved by the Board of t of the same.
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Place: Rajkot Date: 11.11.2020

DIN: 06647303

ADD-SHOP E-RETAIL LIMITED

(Formerly Known as Add-Shop Promotions Limited)

REGD. OFFICE :- B -304 IMPERIAL HEIGHTS, OPP. BIG BAZAR, 150 FT RING ROAD, RAJKOT -360005 CIN: L51109GJ2013PLC076482

UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2020

('In Lacs)

	Particulars	As at 30.09,2020	As at 31.03.2020
A	ASSETS		
1	Non-Current Assets		252.70
	(a) Property, Plant and Equipment	345.52	352.70
	(b) Capital work-in-progress	7.00	7.70
	(c) Other Intangible Assets	7.60	7.70
	(c) Financial Assets		
	(i) Investments		
	(ii) Trade Receivables	11.75	3.77
	(iii) Loans	11.73	5.77
	(d) Deferred Tax Assets (net)		20.42
	(e) Other Non-Current Assets		
	Sub-total - Non-Current Assets	364.87	384.59
2	Current Assets		
	(a) Inventories	823.12	712.14
	(b) Financial Assets		
	(i) Investment		2 100 11
	(ii) Trade Receivables	1,598.54	2,190.44
	(iii) Cash and Cash Equivalents	26.23	26.11
	(iv) Bank Balances other than (iii) above	2.05	8.41
	(v) Loans	3.85	0.41
	(c) Current Tax Assets (Net)		0.18
	(d) Other Current Assets Sub-total - Current Assets	2,451.74	2,937.28
	TOTAL - ASSETS	2,816.61	3,321.87
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В	EQUITY AND LIABILITIES		
1	Equity	1 122 07	647.41
	(a) Equity Share Capital	1,132.97 320.79	615.12
	(b) Other Equity	1,453.76	1,262.53
	Sub-total - Equity	1,433.70	1,202100
1	Liabilities Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borowings	151.17	164.2
	(ii) Trade Payables		
	(b) Provisions		
	(c) Deferred Tax Liabilities (Net)	15.27	12.0
	(d) Other Non-Current Liabilities		<u> </u>
	Sub-total - Non Current Liabilities	166.44	176.2
2	Current liabilities		,
2	(a) Financial Liabilities		
	(i) Borowings	223.50	393.2
	(ii) Trade Payables	657.30	1,224.4
14	(iii) Other Financial Liabilities (Current Maturities		
	of Long term Debt)	183.18	186
	(b) Other Current Liabilities	13.23	25.2
	(c) Provisions	3.06	9.2
	(d) Current Tax Liabilities (Net)	116.14	44.5
	Sub-total - Current Liabilities	1,196.41	1,883.1 3,321.8
	Sub-total - Cultent Elabilities	2,816.61	

Place: Rajkot Date: 11.11.2020 For, Add- Shop E-Retail Limited

Dineshbhai Pandya Director DIN: 06647303

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REGD. OFFICE :-B -304 IMPERIAL HEIGHTS, OPP. BIG BAZAR, 150 FT RING ROAD, RAJKOT -360005 CIN: L51109GJ2013PLC076482

Email: info@addshop.co website: www.addshop.co

UN-AUDITED STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2020

	Half year ended		
	September 30, 2020	September 30, 2019	
	Un-Audited	Un-audited	
A. CASH FLOW FROM OPERATING ACTIVITIES			
Profit before tax as per Statement of Profit and Loss	286.54	70.85	
Adjusted for:			
Depreciation	11.25	4.85	
Finance Cost	15.05	8.20	
Operating Profit before working capital changes	312.84	83.90	
Adjusted for:			
Trade and other recievables	591.90	(168.82)	
Inventories	(110.98)	(4.58)	
Other Current Assets	0.18	(25.38)	
Other Current & Financial Liabilities	(15.23)	(128.61)	
Provisions	71.64	21.54	
Trade and others Payables	(573.35)	82.90	
Cash Generated from Operations	277.00	(139.05)	
Adjusted for:			
Income Tax	(71.64)	(17.71)	
Net Cash from Operating activities	205.36	(156.76)	
B. CASH FLOW FROM INVESTING ACTIVITIES			
Misc Expenditure			
(Purchase) /Sale of Fixed Assets	(3.97)	(66.38)	
Other Inflow/ (Outflow) of cash		8.95	
Net Cash Flow from Investing Activities	(3.97)	(57.43)	
C. Cash Flow from Financing activities:			
Finance Cost	(15.05)	(8.20)	
Increase in Long Term/ Short Term Advances	(3.42)	(3.92)	
Increase in Long Term/ Short Term Borrowings	(182.80)	219.71	
Net cash from Financing Activities	(201.27)	207.59	
	2.12		
Net Increase/(Decrease) in cash	0.12	(6.60)	
Opening Balance of Cash & Cash equivalents	26.11	24.21	
Closing Balance of Cash & Cash equivalents	26.23	17.61	

For, Add-Shop E-Retail Limited

Place: Rajkot Date: 11.11.2020 RAJKOT E RAJKOT

Dineshbhai Pandya

Director DIN: 06647303



Hitesh Loonia (B.Com, F.C.A., C.M.A., C.S.)

LIMITED REVEIW REPORT

Independent Auditor's Review Report on Quarter/Half Yearly Unaudited Standalone Financial Results of Add-Shop E-Retail Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations. 2015

To,
The Board of Directors
Add-Shop E-Retail Limited

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Add-Shop E-Retail Limited ("the Company") for the quarter/half year ended on September 30, 2020 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

We conducted our review of the Statement in accordance with the Standard on 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 provide 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 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.

Our conclusion is not modified in respect of this matter.

Our conclusion is not mounted in respect of this matter

For, Loonia & Associates Chartered Accountants

> Hitesh Loonia Proprietor FRN: 130883W

Mem. No. 135424

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Date: 11/11/2020 Place: Ahmedabad FRN. 130883W