



Ador Fontech Limited

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STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015 (Amount in ₹ lakhs)

Sl No.	Particulars	Quarter ended			Nine months ended		Financial year ended 31.03.15	Details	Quarter ended			Nine months ended		Financial year ended 31.03.15	
		31.12.15	30.09.15	31.12.14	31.12.15	31.12.14			31.12.15	30.09.15	31.12.14	31.12.15	31.12.14		
PART I		Limited Review					Audited								
1	Net sales/Income from operations	3550	3783	3385	10550	10214	13743	Disposed of during the quarter	2	Nil	2				
								Remaining unresolved at the end of the quarter	Nil	Nil	Nil				
2	Expenses							Segment wise reporting							
	a Cost of materials consumed	790	832	818	2394	2330	3161	SEGMENT REVENUE							
	b Purchase of stock-in-trade	1267	1341	1084	3669	3254	4256	Products (Manufactured/Traded)							
	c Changes in inventories of finished goods work-in-progress and stock-in-trade	26	(9)	19	58	(6)	6	Services							
	d Employee benefit expenses	520	514	513	1563	1508	1985	3225	3552	2946	9697	8988	12220		
	e Depreciation and amortisation expenses	81	88	108	269	257	355	325	231	439	853	1226	1523		
	f Operational expenses	224	167	204	579	603	785	Sub-total							
	g Other expenditure	316	350	370	963	1152	1603	3550	3783	3385	10550	10214	13743		
	Total expenses	3224	3283	3116	9495	9098	12151	58	52	66	183	195	413		
3	Profit from operations	326	500	269	1055	1116	1592	TOTAL							
4	Other income	58	52	66	183	195	413	3608	3835	3451	10733	10409	14156		
5	Profit before tax	384	552	335	1238	1311	2005	SEGMENT RESULTS							
6	Tax expense	110	200	116	400	458	670	(Profits before interest and tax)							
7	Profit/(Loss) after tax	274	352	219	838	853	1335	Products (Manufactured/Traded)							
8	Paid-up equity share capital	350	350	350	350	350	350	266	418	225	885	898	1210		
9	Reserves excluding revaluation reserve as per Balance sheet of the previous accounting year							90	116	119	270	346	519		
10	EPS - basic and diluted (not annualised)	1.6	2.0	1.3	4.8	4.9	6378	58	52	66	183	195	413		
							7.6	TOTAL							
PART - II															
A Particulars of shareholding															
1	Public shareholding							SEGMENT CAPITAL EMPLOYED							
	Number of shares	11244857	11245807	11276519	11244857	11276519	11255982	(Segment Assets less Segment Liabilities)							
	Percentage of shareholding	64.3	64.3	64.4	64.3	64.4	64.3	4992	4841	4340	4992	4340	3727		
2	Promoter and promoter group shareholding							Products (Manufactured/Traded)							
	a. Pledged/encumbered	Nil	Nil	Nil	Nil	Nil	Nil	1305	1083	1148	1305	1148	1069		
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	2310	2200	2505	2310	2505	2789		
	- Percentage of shares (as a percentage of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Others-Investments/Deposits							
	- Percentage of shares (as a percentage of the share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	1142	1351	1196	1142	1196	1326		
	b Non-encumbered	6255143	6254193	6223481	6255143	6223481	6244018	TOTAL CAPITAL EMPLOYED							
	- Number of shares	100	100	100	100	100	100	9749	9475	9189	9749	9189	8911		
	- Percentage of shares (as a percentage of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100	Notes:							
	- Percentage of shares (as a percentage of the share capital of the Company)	35.7	35.7	35.6	35.7	35.6	35.7	(1) Tax expense includes deferred tax.							
B Investor complaints															
	Pending at the beginning of the quarter	Nil	Nil	Nil				(2) Previous period/year's figures have been regrouped/reclassified to make them comparable.							
	Received during the quarter	2	Nil	2				(3) The Company has opted to publish only consolidated financial results. Results of the Company are available on the Company's web site www.adorfon.com.							

Mumbai
10.02.2016

For Ador Fontech Limited
Aditya T Malkani
Chairman