

Ador Fontech Limited

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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE OUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

(Amount in ₹ lakhs)

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015 (Amount in ₹ lakhs																
SI	Particulars	Quarter ended			Half year ended		Financial vear ended	Standalone segment wise reporting as per clause 41 of the listing agreement with the Stock Exchange								
No.		30.09.15 30.06.15 30.09.14		30.09.15 30.09.14		31.03.15	Detaile Quarter en				Financial					
PAF	रा ।		Limited Revie		w		Audited	Details		30.09.15 30.06.15 30.09.14 30.09		end		year ended		
1	Income from operations							SEGMENT REVENUE	30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15		
2	Net sales/Income from operations	3783	3218		7001	6858		Products (Manufactured/Traded)	3552	2921	3325	6473	6071	12220		
	Total	3783	3218	3593	7001	6858	13743	Services	231	297	268	528	787	1523		
		000	770	017	1004	1510	0101	Sub-total	3783	3218	3593	7001	6858	13743		
ı	a Cost of materials consumed b Purchase of stock-in-trade	832 1341	772 1061	817 1197	1604 2402	1512 2170		Other income	52	73	55	125	100	413		
ı	c Changes in inventories of finished goods	1041	1001	1137	2402	2170	4230	TUTAL	3835	3291	3648	7126	6958	14156		
ı	work-in-progress and stock-in-trade	(9)	41	(75)	32	(25)	6	SEGMENT RESULTS								
ı	d Employee benefit expenses	514	529		1043	995	1985	(Profits before interest and tax) Products (Manufactured/Traded)	410	201	442	619	702	1210		
ı	e Depreciation and amortisation expenses	88	100		188	149		Services	418 116	64	81	180	227	519		
ı	f Operational expenses g Other expenditure	167 350	188 298	176 416	355 648	399 782	785 1603	Other income	52	73	55	125	100	413		
ı	Total	3283	2989		6272	5982		TOTAL	586	338	578	924	1029	2142		
3	Profit from operations	500	229		729	876		Less: Interest	-	-	-	-	-	-		
4		52	73	55	125	100	413	Other unallocable expenditure net of						. <u></u>		
5		552			854	976		unallocable income	34	36	27	70 854	53 976	137		
6		200	90		290	342	670	PROFIT BEFORE TAX SEGMENT CAPITAL EMPLOYED	552	302	551	854	9/6	2005		
7	Profit/(Loss) after tax	352			564	634	1335	(Segment Assets Less Segment Liabilities)						 		
8	Paid-up equity share capital Reserves excluding revaluation reserve as per	350	350	350	350	350	350	Products (Manufactured/Traded)	4841	3851	4265	4841	4265	3727		
l ⁹	Balance sheet of the previous accounting year						6378	Services	1083	1032	999	1083	999	1069		
10	EPS - each basic and diluted (not annualised)	2.0	1.2	2.1	3.2	3.6	7.6	Others-Investments	2200	2900	2555	2200	2555	2789		
PAF	kт - II							Unallocated	1351	1340	1151	1351	1151	1326		
Α	Particulars of shareholding							TOTAL CAPITAL EMPLOYED	9475	9123	8970	9475	8970	8911		
1	Public shareholding	44045005			44045005	440==004		Statement of assets and liabilitie Particulars				20 00 1	- Ac ot	31.03.15		
ı	Number of shares Percentage of shareholding	11245807 64.3	11246107	11277004 64.4	11245807 64.3	11277004 64.4	11255982	AS AT QUITY AND LIABILITIES				30.09.1	AS at	31.03.10		
2	Promoters and promoter group shareholding	04.3	04.3	04.4	04.3	04.4	04.3	Shareholders' funds								
-	a. Pledged/encumbered							Share captial				350		350		
ı	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Reserves and surplus				912	5	8561		
ı	- Percentage of shares (as a percentage of the							Sub-total				947	5	8911		
ı	total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Non-current liabilities								
ı	Percentage of shares (as a percentage of the share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nii	Long-term borrowings Long-term provisions				178 99		170 987		
ı	b Non-encumbered	IVII	INII	INII	IVII	IVII	IVII	Sub-total				117		987 1157		
ı	- Number of shares	6254193	6253893	6222996	6254193	6222996	6244018	Current liabilities				117	1	1137		
ı	- Percentage of shares (as a percentage of the	100	100	100	100	100	100	Trade payables				138	2	909		
ı	total shareholding of the promoter and promoter group)							Other current liabilities and provisions				76		1841		
ı	- Percentage of shares (as a percentage of	35.7	35.7	35.6	35.7	35.6	35.7	Sub-total				214	_	2750		
В	the share capital of the Company) Investor complaints							TOTAL-EQUITY AND LIABILITIES				1279	1	12818		
۱	Pending at the beginning of the quarter	Nil	Nil	Nil				ASSETS						I		
1	Received during the quarter	Nil	2					Non-current assets Fixed assets				214		2088		
1	Disposed of during the quarter	Nil	2					Non-current investments				88		2000 885		
\perp	Remaining unresolved at the end of the quarter	Nil	Nil	Nil				Deferred tax asset (net)				33		329		
								Long term loans and advances				17		175		
ı								Sub-total				353	4	3477		
Current assets																
1								Current investments				11:	-1	112		
1								Inventories Trade receivables				278 257		2432 2719		
1								Cash and cash equivalents				199		3127		
1								Short term loans and advances				180		951		
1								Sub-total				926)	9341		
1								TOTAL-ASSETS				1279		12818		
											For Ador Fontech Limited					
Mumbai 30.10.2015												N Malkani Nagpal Chairman				
								30.10.2010						mannidil		