

**STATEMENT OF UNAUDITED  
FINANCIAL RESULTS FOR THE  
QUARTER ENDED JUNE 30, 2022**



**ADOR FONTECH LIMITED**  
Belview 7 Haudin Road Bengaluru 560 042  
CIN: L31909KA1974PLC020010 T: 080 25596045  
E: investorservice@adorfon.com; www.adorfon.com

Sl No.	Particulars	Standalone				Consolidated			
		₹. in lakhs)				₹. in lakhs)			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30.06.22	31.03.22	30.06.21	31.03.22	30.06.22	31.03.22	30.06.21	31.03.22
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	
1	Total income from operations (net)	4982	5242	5416	21040	5072	5262	5488	21405
2	Net Profit/(Loss) for the period (before tax exceptional and/or extraordinary items)	717	979	856	3505	536	805	732	2966
3	Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	717	979	856	3505	536	805	732	2966
4	Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	506	572	749	2544	325	532	625	2139
5	Total comprehensive income for the period (comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax)	513	569	762	2563	332	529	638	2158
6	Equity share capital	700	700	700	700	700	700	700	700
7	Reserves (excluding revaluation reserves) as shown in the Audited Balance Sheet of the previous year				13270				11581
8	Earnings per share (of Rs.2/- each) (for continuing and discontinued operations)								
	Basic	1.4	1.6	2.1	7.3	0.9	1.5	1.8	6.1
	Diluted	1.4	1.6	2.1	7.3	0.9	1.5	1.8	6.1

**Notes:**

- (i) These statements have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- (ii) The consolidated financial results comprise Ador Fontech Limited and its wholly owned subsidiary - 3D Future Technologies Private Limited.
- (iii) In terms of para 12 of Ind-AS-108, the Company views its business operations in a holistic manner and hence segment reporting is not applicable w.r.t. Standalone Financial Statements. However, the nature of business of the Holding and Subsidiary being distinct, aggregation in terms of the Consolidated Financial Statements have been reported as part of Segment Reporting.
- (iv) In terms of deferred tax, the previous year's data reflects asset as a net off to corporate tax due to differential on account of provision towards compensated absences.
- (v) Regrouping of data have been done to facilitate comparison.
- (vi) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12, 2022.
- (vii) The Statutory Auditors have carried out Limited Review of the financial statements for the quarter ended

For ADOR FONTECH LIMITED

Bengaluru  
August 12, 2022

AT Malkani  
Chairman

**STATEMENT OF STANDALONE  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE QUARTER ENDED JUNE 30, 2022**



**ADOR FONTECH LIMITED**  
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Sl No.	Particulars	(₹.in lakhs)			
		Quarter ended			Year ended
		30.06.22	31.03.22	30.06.21	31.03.22
		Unaudited	Audited	Unaudited	Audited
1	Income from operations (net)	4874	5014	5327	20474
	Other income	108	228	89	566
	<b>Total revenue</b>	<b>4982</b>	<b>5242</b>	<b>5416</b>	<b>21040</b>
2	<b>Expenses</b>				
	a. Cost of materials consumed	1704	1025	1245	4278
	b. Purchase of stock-in-trade	1543	1609	2745	6243
	c. Changes in invn. of fin. goods w-i-p and stock-in-trade	(329)	13	(646)	338
	d. Operational expenses	384	405	217	1903
	e. Employee benefit expenses	640	784	655	2762
	f. Finance costs	-	-	-	-
	g. Depreciation and amortisation expenses	82	89	57	271
	h. Other expenses	241	338	287	1740
	<b>Total expenses</b>	<b>4265</b>	<b>4263</b>	<b>4,560</b>	<b>17535</b>
3	<b>Profit/(loss) before exceptional items and tax</b>	<b>717</b>	<b>979</b>	<b>856</b>	<b>3505</b>
4	Exceptional items				
5	<b>Profit/(loss) before tax</b>	<b>717</b>	<b>979</b>	<b>856</b>	<b>3505</b>
6	<b>Tax expense</b>				
	Current tax	208	361	214	1025
	Shortfall of previous year	-	-	-	-
	Deferred tax	3	46	(107)	(64)
	<b>Total</b>	<b>211</b>	<b>407</b>	<b>107</b>	<b>961</b>
7	<b>Profit/(loss) after tax</b>	<b>506</b>	<b>572</b>	<b>749</b>	<b>2544</b>
8	<b>Other comprehensive income</b>				
	a. (i) Items that will not be reclassified to profit and loss	10	(4)	17	25
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(3)	1	(4)	(6)
	b. (i) Items that will be reclassified to profit and loss				
	(ii) Income tax relating to items that will be reclassified to profit and loss				
9	<b>Total comprehensive income (after tax)</b>	<b>513</b>	<b>569</b>	<b>762</b>	<b>2563</b>
10	Paid-up equity share capital (Face value of Rs.2 per share)	700	700	700	700
11	Earnings/(losses) per share (EPS) (net of tax) (in Rs.)				
	Basic (not annualised in respect of the quarters)	1.4	1.6	2.1	7.3
	Diluted (not annualised in respect of the quarters)	1.4	1.6	2.1	7.3

For Ador Fontech Limited

**STATEMENT OF CONSOLIDATED  
UNAUDITED FINANCIAL RESULTS FOR  
THE QUARTER ENDED JUNE 30, 2022**



**ADOR FONTECH LIMITED**  
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Sl No.	Particulars	(₹.in lakhs)			
		Quarter ended			Year ended
		30.06.22	31.03.22	30.06.21	31.03.22
		Unaudited	Audited	Unaudited	Audited
1	Income from operations (net)	4992	5126	5421	20955
	Other income	80	136	67	450
	<b>Total revenue</b>	<b>5072</b>	<b>5262</b>	<b>5488</b>	<b>21405</b>
2	<b>Expenses</b>				
	a. Cost of materials consumed	1756	1025	1280	4450
	b. Purchase of stock-in-trade	1543	1613	2745	6247
	c. Changes in invn. of fin. goods w-i-p and stock-in-trade	(327)	13	(645)	339
	d. Operational expenses	384	333	152	1903
	e. Employee benefit expenses	718	851	721	3017
	f. Finance costs	3	4	3	13
	g. Depreciation and amortisation expenses	94	127	68	341
	h. Other expenses	365	491	432	2129
	<b>Total expenses</b>	<b>4536</b>	<b>4457</b>	<b>4756</b>	<b>18439</b>
3	<b>Profit/(loss) before exceptional items and tax</b>	<b>536</b>	<b>805</b>	<b>732</b>	<b>2966</b>
4	Exceptional items				
5	<b>Profit/(loss) before tax</b>	<b>536</b>	<b>805</b>	<b>732</b>	<b>2966</b>
6	<b>Tax expense</b>				
	Current tax	208	361	214	1025
	Shortfall of previous year	3	(88)	(107)	(198)
	<b>Total</b>	<b>211</b>	<b>273</b>	<b>107</b>	<b>827</b>
7	<b>Profit/(loss) after tax</b>	<b>325</b>	<b>532</b>	<b>625</b>	<b>2139</b>
8	<b>Other comprehensive income</b>				
	a. (i) Items that will not be reclassified to profit and loss	10	(4)	17	25
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(3)	1	(4)	(6)
	b. (i) Items that will be reclassified to profit and loss				
	(ii) Income tax relating to items that will be reclassified to profit and loss				
9	<b>Total comprehensive income (after tax)</b>	<b>332</b>	<b>529</b>	<b>638</b>	<b>2158</b>
10	Paid-up equity share capital (Face value of Rs.2 per share)	700	700	700	700
11	Earnings/(losses) per share (EPS) (net of tax) (in Rs.)				
	Basic (not annualised in respect of the quarters)	0.9	1.5	1.8	6.1
	Diluted (not annualised in respect of the quarters)	0.9	1.5	1.8	6.1

For Ador Fontech Limited

Bengaluru  
August 12, 2022

AT Malkani  
Chairman

## SEGMENT WISE REPORTING



**ADOR FONTECH LIMITED**  
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Particulars	(₹ in lakhs)			
	Quarter ended		Year ended	
	30.06.22	31.03.22	30.06.21	31.03.22
	Unaudited	Audited	Unaudited	Audited
<b>Segment revenue</b>				
Ador Fontech Limited	4982	5242	5416	21040
3D Future Technologies Private Limited	126	52	96	485
<b>Total</b>	<b>5108</b>	<b>5294</b>	<b>5512</b>	<b>21525</b>
Less: Inter segment revenue	(36)	(32)	(24)	(120)
<b>Net segment revenue</b>	<b>5072</b>	<b>5262</b>	<b>5488</b>	<b>21405</b>
<b>Segment results</b>				
Ador Fontech Limited	717	979	856	3505
3D Future Technologies Private Limited	(178)	(170)	(121)	(537)
Less: (i) Finance cost	(3)	(4)	(3)	(2)
(ii) Other unallocable expenditure net of unallocable income				
<b>Profit before tax</b>	<b>536</b>	<b>805</b>	<b>732</b>	<b>2966</b>
<b>Segment assets</b>				
Ador Fontech Limited	17986	16928	16542	16928
3D Future Technologies Private Limited	(1203)	(1156)	(912)	(1156)
Total segment assets	16783	15772	15630	15772
<b>Segment liabilities</b>				
Ador Fontech Limited	3554	2958	3603	2958
3D Future Technologies Private Limited	672	533	492	533
Total segment liabilities	4226	3491	4095	3491
<b>Net capital employed</b>	<b>12557</b>	<b>12281</b>	<b>11535</b>	<b>12281</b>

For Ador Fontech Limited

Bengaluru  
August 12, 2022

**A T Malkani**  
Chairman