

**STATEMENT OF UNAUDITED
FINANCIAL RESULTS FOR THE
QUARTER ENDED JUNE 30, 2023**



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 (₹. in lakhs)				Consolidated (₹. in lakhs)			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30.06.23	31.03.23	30.06.22	31.03.23	30.06.23	31.03.23	30.06.22	31.03.23
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Total income from operations (net)	5003	5613	4982	21202	5138	5767	5072	21716
2	Profit/(Loss) for the period (before tax exceptional and/or extraordinary items)	804	948	717	3257	723	870	536	2689
3	Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	804	948	717	3257	723	870	536	2689
4	Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	602	639	506	2303	521	582	325	1756
5	Total comprehensive income for the period (comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax))	610	648	513	2322	529	595	332	1779
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				14191				11957
8	Earnings per share (of Rs.2/- each) (for continuing and discontinued operations)								
	Basic	1.7	1.8	1.4	6.6	1.5	1.7	0.9	5.0
	Diluted	1.7	1.8	1.4	6.6	1.5	1.7	0.9	5.0

Notes:

- The above is an extract of the detailed format of financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the website of the Bombay Stock Exchange - www.bseindia.com and on the Company's website - www.adorfon.com.
- 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.
- The consolidated financial results comprise Ador Fontech Limited and its wholly owned subsidiary - 3D Future Technologies Private Limited.
- 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 Holding and Subsidiary being distinct, aggregation in terms of the Consolidated Financial Statements have been reported as part of Segment Reporting.
- Regrouping of data have been done to facilitate comparison.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 03, 2023.
- The Statutory Auditors have carried out Limited Review of the financial statements for the quarter ended June 30, 2023.

For ADOR FONTECH LIMITED

Bengaluru
August 03, 2023

AT Malkani
Chairman

**STATEMENT OF STANDALONE
UNAUDITED FINANCIAL STATEMENTS
FOR THE QUARTER ENDED JUNE 30, 2023**



ADOR FONTECH LIMITED

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Sl No.	Particulars	₹.in lakhs)			
		Quarter ended			Year ended
		30.06.23	31.03.23	30.06.22	31.03.23
		Unaudited	Audited	Unaudited	Audited
1	Income from operations (net)	4857	5558	4874	20778
	Other income	146	55	108	424
	Total revenue	5003	5613	4982	21202
2	Expenses				
	a. Cost of materials consumed	1474	1248	1704	5844
	b. Purchase of stock-in-trade	1945	1640	1543	6190
	c. Changes in invn. of fin. goods w-i-p and stock-in-trade	(638)	390	(329)	26
	d. Operational expenses	419	486	384	1842
	e. Employee benefit expenses	555	614	640	2541
	f. Finance cost	-	-	-	-
	g. Depreciation and amortisation expenses	70	48	82	312
	h. Other expenses	374	239	241	1190
	Total expenses	4199	4665	4265	17945
3	Profit/(loss) before exceptional items and tax	804	948	717	3257
4	Exceptional items				
5	Profit/(loss) before tax	804	948	717	3257
6	Tax expense				
	Current tax	205	140	208	790
	Shortfall of previous year	-	-	-	-
	Deferred tax	(3)	169	3	164
	Total	202	309	211	954
7	Profit/(loss) after tax	602	639	506	2303
8	Other comprehensive income				
	a. (i) Items that will not be reclassified to profit and loss	11	11	10	26
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(3)	(2)	(3)	(7)
	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	Total comprehensive income (after tax)	610	648	513	2322
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)	1.7	1.8	1.4	6.6
	Diluted (not annualised in respect of the quarters)	1.7	1.8	1.4	6.6

For Ador Fotech Limited

Bengaluru
August 03, 2023

AT Malkani
Chairman

**STATEMENT OF CONSOLIDATED
UNAUDITED FINANCIAL STATEMENTS
FOR THE QUARTER ENDED JUNE 30, 2023**



ADOR FONTECH LIMITED

Belview 7 Haudin Road Bengaluru 560 042
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Sl No.	Particulars	(₹.in lakhs)			
		Quarter ended			Year ended
		30.06.23	31.03.23	30.06.22	31.03.23
		Unaudited	Audited	Unaudited	Audited
1	Income from operations (net)	5022	5758	4992	21423
	Other income	116	9	80	293
	Total revenue	5138	5767	5072	21716
2	Expenses				
	a. Cost of materials consumed	1531	1289	1756	6078
	b. Purchase of stock-in-trade	1945	1644	1543	6195
	c. Changes in invn. of fin. goods w-i-p and stock-in-trade	(641)	391	(327)	27
	d. Operational expenses	419	486	384	1842
	e. Employee benefit expenses	615	692	718	2866
	f. Finance costs	1	1	1	3
	g. Depreciation and amortisation expenses	79	59	94	358
	h. Other expenses	466	335	367	1658
	Total expenses	4415	4897	4536	19027
3	Profit/(loss) before exceptional items and tax	723	870	536	2689
4	Exceptional items				
5	Profit/(loss) before tax	723	870	536	2689
6	Tax expense				
	Current tax	205	140	208	790
	Shortfall of previous year	-	-	-	-
	Deferred tax	(3)	148	3	143
	Total	202	288	211	933
7	Profit/(loss) after tax	521	582	325	1756
8	Other comprehensive income				
	a. (i) Items that will not be reclassified to profit and loss	11	17	10	32
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(3)	(4)	(3)	(9)
	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	Total comprehensive income (after tax)	529	595	332	1779
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)	1.5	1.7	0.9	5.0
	Diluted (not annualised in respect of the quarters)	1.5	1.7	0.9	5.0

For Ador Fotech Limited

Bengaluru
August 03, 2023

AT Malkani
Chairman

SEGMENT WISE REPORTING



ADOR FONTECH LIMITED

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Particulars	(₹ in lakhs)			
	Quarter ended			Year ended
	30.06.23	31.03.23	30.06.22	31.03.23
	Unaudited	Audited	Unaudited	Audited
Segment revenue				
Ador Fotech Limited	5003	5613	4982	21202
3D Future Technologies Private Limited	168	202	126	665
Total	5171	5815	5108	21867
Less: Inter segment revenue	(33)	(48)	(36)	(151)
Net segment revenue	5138	5767	5072	21716
Segment results				
Ador Fotech Limited	804	948	717	3257
3D Future Technologies Private Limited	(80)	(77)	(178)	(565)
Less: (i) Finance cost	(1)	(1)	(3)	(3)
(ii) Other unallocable expenditure net of unallocable income				
Profit before tax	723	870	536	2689
Segment assets				
Ador Fotech Limited	18278	17480	17986	17480
3D Future Technologies Private Limited	(1744)	(1908)	(1203)	(1908)
Total segment assets	16534	15572	16783	15572
Segment liabilities				
Ador Fotech Limited	2784	2589	3554	2589
3D Future Technologies Private Limited	570	326	672	326
Total segment liabilities	3354	2915	4226	2915
Net capital employed	13180	12657	12557	12657

For Ador Fotech Limited

Bengaluru
August 03, 2023

A T Malkani
Chairman