

ADOR FONTECH LIMITED					
CIN# L31909KA1974PLC020010					
Belview 7 Haudin Road Bangalore 560 042					
STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015					
(Rs. in lakhs)					
SI No	Particulars	Quarter ended			Financial year ended
		30.06.15	31.03.15	30.06.14	31.03.15
Part - I		Limited Review			Audited
1	Income from operations				
	Net Sales/Income from operations	3218	3529	3150	13743
	Total	3218	3529	3150	13743
2	Expenses				
a	Cost of materials consumed	772	831	695	3161
b	Purchase of stock-in-trade	1061	1003	973	4256
c	Changes in invn. of fin. goods work-in-progress and stock-in-trade	41	12	50	6
d	Employee benefit expenses	529	477	504	1985
e	Depreciation and amortisation expenses	100	98	74	355
f	Operational expenses	188	182	223	785
g	Other expenditure	298	450	366	1603
	Total	2989	3053	2885	12151
3	Profit from operations	229	476	265	1592
4	Other income	73	218	85	413
5	Profit before tax	302	694	350	2005
6	Tax expense	90	212	160	670
7	Profit/(Loss) after tax	212	482	190	1335
8	Paid-up equity share capital	350	350	350	350
9	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year				
10	Earnings per share Basic and diluted (not annualised)	1.2	2.8	1.1	7.6
PART - II					
A	Particulars of shareholding				
1	Public shareholding				
	Number of shares	11246107	11255982	11277504	11255982
	Percentage of shareholding	64.3	64.3	64.4	64.3
2	Promoters and promoter group shareholding				
a.	Pledged/encumbered	Nil	Nil	Nil	Nil
-	Number of shares	Nil	Nil	Nil	Nil
-	Percentage of shares (as a percentage of total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil
-	Percentage of shares (as a percentage of share capital of the Company)	Nil	Nil	Nil	Nil
b	Non-encumbered				
-	Number of shares	6253893	6244018	6222496	6244018
-	Percentage of shares (as a percentage of total shareholding of the promoter and promoter group)	100	100	100	100
-	Percentage of shares (as a percentage of share capital of the Company)	35.7	35.7	35.6	35.7
B	Investor complaints				
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil
	Received during the quarter	2	1	1	1
	Disposed of during the quarter	2	1	1	1
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil



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STANDALONE SEGMENT WISE REPORTING AS PER CLAUSE 41 OF THE LISTING AGREEMENT				
WITH THE STOCK EXCHANGE				
DETAILS	Quarter ended			Financial year ended
	30.06.15	31.03.15	30.06.14	31.03.15
SEGMENT REVENUE				
Products (Manufactured/Traded)	2685	3232	2631	12220
Services	533	297	519	1523
Sub-total	3218	3529	3150	13743
Other income	73	218	85	413
TOTAL	3291	3747	3235	14156
SEGMENT RESULTS (Profits before interest and tax)				
Products (Manufactured/Traded)	201	385	220	1210
Services	64	173	146	519
Other income	73	218	85	413
TOTAL	338	776	451	2142
Less:				
Interest				
Other unallocable expenditure net of unallocable income	36	82	26	137
PROFIT BEFORE TAX	302	694	425	2005
SEGMENT CAPITAL EMPLOYED (Segment Assets Less Segment Liabilities)				
Products (Manufactured/Traded)	3851	3727	3582	3727
Services	1032	1069	1213	1069
Others-Investments/Deposits	2900	2789	2462	2789
Unallocated	1340	1326	1344	1326
TOTAL CAPITAL EMPLOYED	9123	8911	8601	8911

