

## **Ador Fontech Limited**

Read, office: Belview 7 Haudin Road Bengaluru 560 042; Tel: 080 25596045; Website: www.adorfon.com; Email: investorservice@adorfon.com CIN: L31909KA1974PLC020010

Statement of unaudited financial results for the guarter and nine months ended December 31, 2018

(₹. in lakhs

		Standalone					Consolidated						
٥.		Quarter ended			Nine months ended Year ended		Quarter ended			Nine months ended		Year ended	
SI	Particulars	31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.18	31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.18
No.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total income from operations (net)	4746	4916	3879	13928	10703	15474	4785	4974	3911	14072	10786	15602
2	Net Profit/(Loss) for the period (before tax exceptional and/or extraordinary items)	509	587	448	1538	719	1342	432	530	394	1327	535	1089
3	Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	509	587	448	1538	719	1342	432	530	394	1327	535	1089
4	Net Profit/(Loss) for the period after tax (comprising profit/(loss) for the period	327	471	277	1108	467	898	250	414	223	897	283	695
5	Total comprehensive income for the period for the period (after tax)	345	478	287	1143	501	943	268	421	233	932	317	740
6	Equity share capital	350	350	350	350	350	350	350	350	350	350	350	350
7	Reserves (excluding revaluation reserves) as shown in the Audited Balance Sheet of the previous year						10055						9577
8	Earnings per share (of ₹.2/- each) (for continuing and discontinued operations)							·					
	Basic	2.0	2.7	1.6	6.5	2.9	5.4	1.5	2.4	1.3	5.3	1.8	4.2
	Diluted	2.0	2.7	1.6	6.5	2.9	5.4	1.5	2.4	1.3	5.3	1.8	4.2
Notes (i) This statement has been prepared in accordance with the Companies (Indian Accounting (v) The above results have been reviewed by the Audit Committee and approved by the Board of													

Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013 and other Directors at their meeting held on February 6, 2019. recognised accounting practices and policies to the extent applicable.

(vi) The Statutory Auditors have carried out a limited of the financial statements for the guarter and

(ii) In terms of para 12 of Ind-AS-108, the Company views its business operations in a holistic manner nine months ended December 31, 2018, and hence segment reporting is not applicable.

For Ador Fontech Limited

(iii) Prior period items have been re-grouped wherever necessary to facilitate comparison.

Mumbai

A T Malkani Chairman

(iv) The consolidated financial results comprise Ador Fontech Limited and its wholly owned subsidiary 3D Future Technologies Private Limited

February 6, 2019



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Statement Of Standalone Unaudited Financial Results For The Quarter And Nine Months Ended December 31, 2018

		(₹.in lakhs)								
		Quarter ended			Nine mon	Year ended				
SI No.	Particulars	31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.18			
140.		Unaudited			Unaudited		Audited & Reviewed IND-AS			
1	Income from operations (net)	4702	4856	3818	13,768	10540	15084			
	Other income	44	60	61	160	163	390			
	Total revenue	4746	4916	3879	13928	10703	15474			
2	Expenses									
	a Cost of materials consumed	963	1,111	793	3,057	2354	3274			
	b Purchase of stock-in-trade	1579	1783	1255	4723	3924	4984			
	c Changes in invn. of fin. goods work-in-progress and stock-in-trade	97	(91)	49	7	(48)	364			
	d Operational expenses	475	399	338	1,176	784	1118			
	e Employee benefit expenses	566	579	574	1,743	1633	2381			
	f Finance costs									
	g Depreciation & amortisation exp	83	78	67	239	220	302			
	h Other expenses	474	470	355	1,445	1117	1709			
	Total expenses	4237	4329	3431	12390	9984	14132			
3	Profit/(loss) before exceptional items and tax	509	587	448	1,538	719	1342			
4	Exceptional items									
5	Profit/(loss) before tax	509	587	448	1,538	719	1342			
6	Tax expense									
	Current tax	155	97	156	385	247	400			
	Deferred tax	27	19	15	45	5	44			
	Total	182	116	171	430	252	444			
7	Profit/(Loss) after tax	327	471	277	1108	467	898			
8	Other comprehensive income									
	A (i) Items that will not be reclassified to profit and loss	25	10	12	48	45	69			
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(7)	(3)	(2)	(13)	(11)	(24)			
	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)	345	478	287	1,143	501	943			
10	Paid-up equity share capital (Face value of ₹.2 per share)	350	350	350	350	350	350			
11	Earnings/(losses) per share (EPS) (net of tax) (in ₹.)									
	Basic (not annualised in respect of the quarters)	2.0	2.7	1.6	6.5	2.9	5.4			
			2.7	1.6	6.5	2.9	5.4			

For Ador Fontech Limited

Aditya T Malkani

Chairman

Mumbai 06.02.2019



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Statement of Consolidated Unaudited Financial Results for the Quarter and Nine months ended Dec 31, 2018

	(₹.in la									
		Quarter ended			Nine mon	Year ended				
SI No.	Particulars	31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.18			
NO.			Unaudited		Unau	Audited				
1	Income from operations (net)	4740	4911	3850	13905	10621	15204			
	Other income	45	63	61	167	165	398			
	Total revenue	4785	4974	3911	14072	10786	15602			
2	Expenses									
	a Cost of materials consumed	978	1129	803	3107	2385	3319			
	b Purchase of stock-in-trade	1579	1784	1255	4723	3925	4987			
	c Changes in invn. of fin. goods work-in-progress and stock-in-trade	97	(91)	49	7	(48)	364			
	d Operational expenses	475	399	338	1176	784	1118			
	e Employee benefit expenses	601	614	602	1861	1719	2503			
	f Finance costs	3	2	2	10	12	15			
	g Depreciation & amortisation exp	95	91	79	277	254	346			
	h Other expenses	525	516	389	1584	1220	1861			
	Total expenses	4353	4444	3517	12745	10251	14513			
3	Profit/(loss) before tax	432	530	394	1327	535	1089			
4	Exceptional items									
5	Profit/(loss) before tax	432	530	394	1327	535	1089			
6	Tax expense									
	Current tax	155	97	156	385	247	400			
	Deferred tax	27	19	15	45	5	(6)			
	Total	182	116	171	430	252	394			
7	Profit/(Loss) after tax	250	414	223	897	283	695			
8	Other comprehensive income									
	A (i) Items that will not be reclassified to profit and loss	25	10	12	48	45	69			
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(7)	(3)	(2)	(13)	(11)	(24)			
	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)	268	421	233	932	317	740			
10	Paid-up equity share capital (Face value of ₹. 2 per share)	350	350	350	350	350	350			
11	Earnings/(losses) per share (EPS) (net of tax) (in ₹.)									
	Basic (not annualised in respect of the quarters)	1.5	2.4	1.3	5.3	1.8	4.2			
	Diluted (not annualised in respect of the quarters)	1.5	2.4	1.3	5.3	1.8	4.2			
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For Ador Fontech Limited

Mumbai 06.02.2019 Aditya T Malkani Chairman