



Ador Fontech Limited

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2012

(Amount in ₹ lakhs)

Sl No.	Particulars	Quarter ended			Half year ended		Financial year ended 31.03.12	Segment wise reporting as per clause 41 of the listing agreement with the Stock Exchange											
		30.09.12	30.06.12	30.09.11	30.09.12	30.09.11		Quarter ended		Half year ended		Financial year ended							
PART I		Limited Review					Audited												
1	Income from operations							Details		Quarter ended		Half year ended		Financial year ended					
								30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	31.03.12						
	Net sales/Income from operations	4412	3739	4378	8151	8121	15735	SEGMENT REVENUE											
	Other operating income	7	13	8	20	18	33	Products		Services									
	Total income from operations	4419	3752	4386	8171	8139	15768	4000	3364	4073	7364	7423	14221						
2	Expenses							412	375	305	787	698	1514						
	a Cost of materials consumed	1020	847	1028	1867	1925	3759	Other operating income											
	b Purchase of stock-in-trade	1219	1347	1291	2566	2633	5105	7	13	8	20	18	33						
	c Changes in inventories of finished goods work-in-progress and stock-in-trade	175	(142)	78	33	(174)	(378)	Sub-total											
	d Employee benefit expenses	473	493	458	966	940	1806	4419	3752	4386	8171	8139	15768						
	e Depreciation and amortisation expenses	67	60	58	127	101	243	Other income											
	f Operational expenses	233	184	251	417	482	917	53	69	61	122	122	274						
	g Other expenditure	426	375	442	801	862	1754	TOTAL											
	Total expenses	3613	3164	3606	6777	6769	13206	4472	3821	4447	8293	8261	16042						
3	Profit from operations	806	588	780	1394	1370	2562	SEGMENT RESULTS											
4	Other income	53	69	61	122	122	274	(Profits before interest and tax)											
5	Profit from ordinary activities	859	657	841	1516	1492	2836	Products		Services									
6	Profit before tax	859	657	841	1516	1492	2836	687	477	675	1164	1131	2183						
7	Tax expense	307	223	326	530	545	953	Less: Interest											
8	Net profit for the period/year	552	434	515	986	947	1883	Other unallocable expenditure net of unallocable income											
9	Net profit after taxes, minority interest and share of profit/(loss) of associates	552	434	515	986	947	1883	33	27	24	60	49	109						
10	Paid-up equity share capital	350	350	350	350	350	350	PROFIT BEFORE TAX											
11	Reserves excluding the revaluation reserve as per Balance sheet of previous accounting year						4800	859		657		841		1516		1492		2836	
12	Earnings per share of Rs.2/- each Basic and diluted (not annualised)	3.2	2.5	2.9	5.6	5.4	10.8	SEGMENT CAPITAL EMPLOYED											
PART - II								(Segment Assets Less Segment Liabilities)											
A	Particulars of shareholding							Products		Services and others									
1	Public shareholding							Unallocated											
	Number of shares	11308111	11335235	11435755	11308111	11435755	11370144	3856	2731	2982	3856	2982	2145						
	Percentage of shareholding	64.6	64.8	65.3	64.6	65.3	65.0	TOTAL CAPITAL EMPLOYED											
2	Promoters and promoter group shareholding							7408	6856	6097	7408	6097	6422						
	a. Pledged/encumbered							Statement of assets and liabilities											
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Particulars											
	- Percentage of shares (as a percentage of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil			As at		As at							
	- Percentage of shares (as a percentage of the share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil			30.09.12		31.03.12							
	b Non-encumbered							EQUITY AND LIABILITIES											
	- Number of shares	6191889	6164765	6064245	6191889	6064245	6129856	Shareholders' funds											
	- Percentage of shares (as a percentage of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100	Share capital											
	- Percentage of shares (as a percentage of the share capital of the Company)	35.4	35.2	34.7	35.4	34.7	35.0	Reserves and surplus											
B	Investor complaints							Sub-total											
	Pending at the beginning of the quarter	Nil								7408		6422							
	Received during the quarter	5						Non-current liabilities											
	Disposed of during the quarter	5						Long-term liabilities											
	Remaining unresolved at the end of the quarter	Nil						Long-term provisions											
Notes:								Sub-total											
(1) Tax expense includes deferred tax.								1035											
(2) Previous period/year's figures have been regrouped/reclassified to make them comparable with those of the current period.								977											
(3) Limited review as required under clause 41 of the Listing agreement has been carried out by the Statutory Auditors.								2677											
(4) The above financial results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on October 26, 2012.								2898											
								TOTAL-EQUITY AND LIABILITIES											
								ASSETS											
								Non-current assets											
								Fixed assets											
								Non-current investments											
								Deferred tax asset (net)											
								Long term loans and advances											
								Sub-total											
								Current assets											
								Current investments											
								Inventories											
								Trade receivables											
								Cash and cash equivalents											
								Short term loans and advances											
								Sub-total											
								TOTAL-ASSETS											
								11120											
								10297											

Mumbai
26.10.2012

For Ador Fontech Limited
N Malkani Nagpal
Chairman