

Ador Fontech Limited

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STANDALONE STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2014 (Amount in ₹ lakhs)

SI			Duarter ende	Financial year ended		Statement of Assets and Liabilities							
No. Particulars				31.03.13	31.03.14 31.03.13		otatement of Asse			Financial year Financial year			
PAR	TI		imited Revie			lited	1	Details		ended Marci		ended Mar	
1 Income from operations		_	IIIIICU IICVIC	**	Auc	litte	_	EQUITY AND LIABILITIES			,		
[']	Net sales/income from operations	4051	3288	3990	13944	15208		Shareholders' funds					
	Total income from operations (net)	4051	3288	3990	13944	15208	┨'╏	(a) Share capital			350		350
-	Expenses	4031	3200	3330	10044	13200	1	(b) Reserves and surplus			7986		7426
	a. Cost of materials consumed	978	901	724	3658	3419		Sub total			8336		7776
	b. Purchase of stock in trade	1310	1102	1384	4495	5007	\vdash	Non-current liabilities			0000		7770
	c. Changes in inventories of finished goods, work-in-progress	(43)	(103)	30	(304)	(54)		(a) Long-term liabilities			185		179
	and stock-in-trade	(43)	(103)	30	(304)	(34)		(b) Long-term provisions			1002		1020
	d. Employee benefit expenses	461	463	547	1879	1983		Sub total			1187		1199
	e. Depreciation and amortisation expenses	85	66	78	280	267	3	Current liabilities					
	f. Operational expenses	240	170	277	733	862	Ш	(a) Trade payables			942		1384
	g. Other expenditure	400	325	685	1469	1816	Ш	(b) Other current liabilities and provisi	ons		656		454
	Total expenses	3431	2924	3725	12210	13300	1	(c) Short-term provisions			793		866
-	Profit from operations (1-2)	620	364	265	1734	1908		Sub total			2391		2704
4	Other income	79	58	995	267	1188		TOTAL-EQUITY AND LIABILITIES		1	1914		11679
\vdash	Profit before tax	699	422	1260	2001	3096		ASSETS					
6	Tax expense	269	145	421	724	1026	1	Non-current assets					
7	Profit/(Loss) after tax	430	277	839	1277	2070		(a) Fixed assets			2100		1894
\blacksquare	Paid-up equity share capital	350	350	350	350	350		(b) Non-currrent investments			912 287		626 311
	Reserves excluding revaluation reserve as per Balance sheet of	330	330	330	6000	5800		(c) Deferred tax assets (net) (d) Long-term loans and advances			28 <i>1</i> 71		220
١	the previous accounting year				0000	3000		Sub total			3370		3051
10	Earnings per share of ₹ 2/- each							Current assets			3370		3031
	Basic and diluted (not annualised)	2.5	1.6	4.8	7.3	12.0		(a) Current investments			54		51
PAR	TII							(b) Inventories			2409		2358
Α	Particulars of shareholding							(c) Trade receivables			2736		2577
1	Public shareholding						Ш	(d) Cash and cash equivalents			2520		3158
	- Number of shares	11277504	11277504	11277679	11277504	11277679		(e) Short-term loans and advances			825		484
	- Percentage of shareholding	64.4	64.4	64.4	64.4	64.4		Sub total			8544		8628
2	Promoters and promoter group shareholding						Ш	TOTAL-ASSETS		1	1914		11679
	a. Pledged/encumbered	ged/encumbered					Segment wise reporting as per clause 41 of the listing agreement with the Stock Exchange						
	- Number of shares						Details Quarter ende		ed	Financial	year ended		
	- Percentage of shares (as a percentage of total shareholding							Details	31.03.14	-		31.03.14	31.03.13
	of the promoter and promoter group)						1	SEGMENT REVENUE					
	- Percentage of shares (as a percentage of share capital						Ι'Ι	Products	3556	2896	3657	12619	13813
	of the Company)						Ш	Services	495		333		
	b. Non-encumbered	0000400	0000100	0000004	0000400	0000004	H	Sub total	4051	1 3288	3990	13944	15208
	- Number of shares	6222496	6222496	6222321	6222496	6222321		Other income	79	58	995	267	
	 Percentage of shares (as a percentage of total shareholding of the promoter and promoter group) 	100	100	100	100	100	\square	TOTAL	4130	3346	4985	14211	16396
	- Percentage of shares (as a percentage of share capital of	35.6	35.6	35.6	35.6	35.6	2	SEGMENT RESULTS					
	the Company)	33.0	35.0	33.0	33.0	33.0		(Profits before interest and tax)					
В	Investor complaints						1	Products	424		205		1546
В		AI:I	A SEE	NI:I	NI:	Nil	Ш	Services	218		86		
	Pending at the beginning of the quarter Received during the quarter	Nil 3	Nil 1	Nil 2	Nil 3	NII 2		Other income	79		995		
	Disposed of during the quarter	3		2	3	2		TOTAL	721	1 446	1286	2095	3202
	Remaining unresolved at the end of the quarter	Nil	Nil	∠ Nil	Nil	Nil	Ш	Less: Interest					
		IVII	INII	IVII	INII	INII	1	Other unallocable expenditure	22	2 24	26	94	106
Note	Notes: 1) Tax expense includes deferred tax.							net of unallocable income	24	24	20	94	100
 2) Previous period/year's figures have been regrouped/reclassified to make them comparable. 3) Other income for the last quarter of the previous year (2012-13) includes profit on sale of asset. 4) The above financial results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors 								PROFIT BEFORE TAX	699	9 422	1260	2001	3096
								SEGMENT CAPITAL EMPLOYED	000	722	1200	2001	0000
								(Segment Assets Less Segment					
	held on May 17, 2014.		Liabilities)										
		5) The Board of Directors has recommended a dividend of ₹ 3.50/- per share for the year ended March 31, 2014.							4436	5047	3409	4436	3409
	5) The Board of Directors has recommended a dividend of ₹ 3.50	//- pei siiai e i	or tho your on					Producis					
	5) The Board of Directors has recommended a dividend of ₹ 3.50	n-persnarer	or are your or		,	ech Limited		Products Services	1183		583		583
	5) The Board of Directors has recommended a dividend of ₹ 3.50	n-persnarer	or the your on		,	ech Limited				474		1183	
Mum		n-persnarer	or and your on		or Ador Font	ech Limited ulkani Nagpal		Services	1183	3 474 2 1830	583	1183 2182	2796