



Ador Fontech Limited

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

Sl No.	Particulars	Quarter ended			Financial year ended		Statement of Assets and Liabilities					
		31.03.14	31.12.13	31.03.13	31.03.14	31.03.13	Details	Financial year ended March 31, 2014	Financial year ended March 31, 2013			
PART I		Limited Review			Audited							
1	Income from operations						A EQUITY AND LIABILITIES					
	Net sales/income from operations	4051	3288	3990	13944	15208	1 Shareholders' funds					
	Total income from operations (net)	4051	3288	3990	13944	15208	(a) Share capital	350	350			
2	Expenses						(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	2 Non-current liabilities					
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(43)	(103)	30	(304)	(54)	(a) Long-term liabilities	185	179			
	d. Employee benefit expenses	461	463	547	1879	1983	(b) Long-term provisions	1002	1020			
	e. Depreciation and amortisation expenses	85	66	78	280	267	Sub total	1187	1199			
	f. Operational expenses	240	170	277	733	862	3 Current liabilities					
	g. Other expenditure	400	325	685	1469	1816	(a) Trade payables	942	1384			
	Total expenses	3431	2924	3725	12210	13300	(b) Other current liabilities and provisions	656	454			
3	Profit from operations (1-2)	620	364	265	1734	1908	(c) Short-term provisions	793	866			
4	Other income	79	58	995	267	1188	Sub total	2391	2704			
5	Profit before tax	699	422	1260	2001	3096	TOTAL-EQUITY AND LIABILITIES					
6	Tax expense	269	145	421	724	1026						
7	Profit/(Loss) after tax	430	277	839	1277	2070	B ASSETS					
8	Paid-up equity share capital	350	350	350	350	350	1 Non-current assets					
9	Reserves excluding revaluation reserve as per Balance sheet of the previous accounting year				6000	5800	(a) Fixed assets	2100	1894			
10	Earnings per share of ₹ 2/- each Basic and diluted (not annualised)	2.5	1.6	4.8	7.3	12.0	(b) Non-current investments	912	626			
PART II							(c) Deferred tax assets (net)	287	311			
A Particulars of shareholding							(d) Long-term loans and advances	71	220			
1	Public shareholding						Sub total	3370	3051			
	- Number of shares	11277504	11277504	11277679	11277504	11277679	2 Current assets					
	- Percentage of shareholding	64.4	64.4	64.4	64.4	64.4	(a) Current investments	54	51			
2	Promoters and promoter group shareholding						(b) Inventories	2409	2358			
	a. Pledged/encumbered						(c) Trade receivables	2736	2577			
	- Number of shares						(d) Cash and cash equivalents	2520	3158			
	- Percentage of shares (as a percentage of total shareholding of the promoter and promoter group)						(e) Short-term loans and advances	825	484			
	- Percentage of shares (as a percentage of share capital of the Company)						Sub total	8544	8628			
	b. Non-encumbered						TOTAL-ASSETS					
	- Number of shares	6222496	6222496	6222321	6222496	6222321		11914	11679			
	- Percentage of shares (as a percentage of total shareholding of the promoter and promoter group)	100	100	100	100	100						
	- Percentage of shares (as a percentage of share capital of the Company)	35.6	35.6	35.6	35.6	35.6						
B Investor complaints							Segment wise reporting as per clause 41 of the listing agreement with the Stock Exchange					
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Details		Quarter ended		Financial year ended	
	Received during the quarter	3	1	2	3	2			31.03.14		31.03.13	
	Disposed of during the quarter	3	1	2	3	2			31.03.14		31.03.13	
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil			31.03.14		31.03.13	
Notes: 1) Tax expense includes deferred tax.												
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 held on May 17, 2014.												
5) The Board of Directors has recommended a dividend of ₹ 3.50/- per share for the year ended March 31, 2014.												
For Ador Fontech Limited												
							N Malkani Nagpal Chairman					
Mumbai 17.05.2014												