



Ador Fontech Limited

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STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

(Amount in ₹ lakhs)

SI No.	Particulars	Quarter ended			Nine months ended		Financial year ended 31.03.14	Details	Quarter ended			Nine months ended		Financial year ended 31.03.14	
		31.12.14	30.09.14	31.12.13	31.12.14	31.12.13			31.12.14	30.09.14	31.12.13	31.12.14	31.12.13		
PART I		Limited Review					Audited								
1	Net sales/Income from operations	3385	3584	3288	10214	9893	13944	Disposed of during the quarter	2	3	1	2	1	3	
								Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil	
2		Expenses					Segment wise reporting as per clause 41 of the listing agreement with the Stock Exchange								
a	Cost of materials consumed	818	817	901	2330	2680	3658	SEGMENT REVENUE							
b	Purchase of stock-in-trade	1084	1197	1102	3254	3185	4495	Products (Manufactured/Traded)	2946	3316	2896	8988	9063	12619	
c	Changes in inventories of finished goods work-in-progress and stock-in-trade							Services	439	268	392	1226	830	1325	
d	Employee benefit expenses	19	(75)	(103)	(6)	(261)	(304)	Sub-total	3385	3584	3288	10214	9893	13944	
e	Depreciation and amortisation expenses	513	491	463	1508	1418	1879	Other income	66	64	58	195	188	267	
f	Operational expenses	108	75	66	257	195	280	TOTAL	3451	3648	3346	10409	10081	14211	
g	Other expenditure	204	176	170	603	493	733	SEGMENT RESULTS							
		370	416	325	1152	1069	1469	(Profits before interest and tax)							
	Total expenses	3116	3097	2924	9098	8779	12210	Products (Manufactured/Traded)	225	433	282	898	937	1361	
3	Profit from operations	269	487	364	1116	1114	1734	Services	119	81	106	346	249	467	
4	Other income	66	64	58	195	188	267	Other income	66	64	58	195	188	267	
5	Profit before tax	335	551	422	1311	1302	2001	TOTAL	410	578	446	1439	1374	2095	
6	Tax expense	116	182	145	458	455	724	Less: Interest	Nil	Nil	Nil	Nil	Nil	Nil	
7	Net profit for the period/year	219	369	277	853	847	1277	Other unallocable exp. net of unallocable income	75	27	24	128	72	94	
8	Paid-up equity share capital	350	350	350	350	350	350	PROFIT BEFORE TAX	335	551	422	1311	1302	2001	
9	Reserves excluding revaluation reserve as per Balance sheet of the previous accounting year							SEGMENT CAPITAL EMPLOYED							
10	EPS - basic and diluted (not annualised)	1.3	2.1	1.6	4.9	4.8	6000	(Segment Assets less Segment Liabilities)							
PART - II									Products (Manufactured/Traded)	4340	4265	5047	4340	5047	3718
A Particulars of shareholding									Services	1148	999	474	1148	474	1183
1	Public shareholding								Others-Investments	2505	2555	1830	2505	1830	2182
	Number of shares	11276519	11277004	11277504	11276519	11277504	11277504	Unallocated	1196	1151	1271	1196	1271	1253	
	Percentage of shareholding	64.4	64.4	64.4	64.4	64.4	64.4	TOTAL CAPITAL EMPLOYED	9189	8970	8622	9189	8622	8336	
2	Promoter and promoter group shareholding								Notes: (1) Tax expense includes deferred tax.						
a	Pledged/encumbered								(2) Previous period/year's figures have been regrouped/reclassified to make them comparable.						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	(3) In terms of the Companies Act, 2013 read with part 'C' of Schedule II, the Company has recomputed depreciation for the financial year 2014-15 and the carrying values of assets have been depreciated as per the prescribed rates and recognised in the Statement of Profit and Loss. Consequent to the same, depreciation for the third quarter is higher by rupees thirty seven lakhs on that account.							
	- Percentage of shares (as a percentage of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	(4) The above financial results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on January 30, 2015.							
	- Percentage of shares (as a percentage of the share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	(5) The Statutory Auditors have carried out a limited review of the results.							
b	Non-encumbered								(6) Ador Fontech Limited has formed a wholly owned subsidiary called '3 D Future Technologies Private Limited' with an authorised capital of Rupees five crores and issued/paid up capital of Rupees one crore. The 3 D venture will cater to the development and commercialisation of 3 D printing technology for industrial and medical applications.						
	- Number of shares	6223481	6222996	6222496	6223481	6222496	6222496	(7) Mr. Rafique Abdul Malik has joined the Board as Additional (Independent) Director.							
	- Percentage of shares (as a percentage of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100								
	- Percentage of shares (as a percentage of the share capital of the Company)	35.6	35.6	35.6	35.6	35.6	35.6								
B Investor complaints									For Ador Fontech Limited						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil	N Malkani Nagpal							
	Received during the quarter	2	3	1	2	1	3	Chairman							
								Mumbai 30.01.2015							