



# Ador Fontech Limited

Regd. office: Belview 7 Haudin Road Bangalore 560 042

Web site:www.adorfon.com; E-mail:customerservice@adorfon.com, investorservice@adorfon.com

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2010

(Amount in lakhs)

Sl No.	Particulars	Financial year ended		Segment wise reporting as per clause 41 of the listing agreement with the Stock Exchange		
		31.03.10	31.03.09	Details		Financial year ended
				31.03.09	31.03.08	
1	Net Sales/Income from operations	11789	10503			
2	Other operating Income	86	157			
<b>3</b>	<b>Total Income</b>	<b>11875</b>	<b>10660</b>			
4	Expenditure			<b>Segment Revenue</b>		
a.	(Increase)/Decrease in stock in trade	(27)	(110)	Products (manufactured/traded)	10883	9755
b.	Consumption of raw materials	2243	2075	Services and others	992	905
c.	Purchase of traded goods	4007	4050	Sub total	11875	10660
d.	Employee cost	1397	1157	Other income	137	42
e.	Operational expenses	1014	709	<b>Total</b>	<b>12012</b>	<b>10702</b>
f.	Depreciation	144	144	<b>Segment Results</b>		
g.	Other expenditure	1283	1223	(Profits before interest and tax)		
	<b>Total Expenditure</b>	<b>10061</b>	<b>9248</b>	Products (manufactured/traded)	1574	1244
5	Profit from operations before other income and interest	1814	1412	Services and others	389	324
a.	Other Income	137	42	Other income	137	42
6	Profit before interest	1951	1454	<b>Total</b>	<b>2100</b>	<b>1610</b>
a.	Interest	-	-	<b>Less: Interest</b>		
				Other unallocable expenditure	-	-
				net of unallocable income	149	156
				<b>Profit Before Tax</b>	<b>1951</b>	<b>1454</b>
7	<b>Profit after interest</b>	<b>1951</b>	<b>1454</b>	<b>Capital Employed</b>		
8	<b>Tax expense</b>	<b>676</b>	<b>512</b>	Products (Manufactured/Traded)	1668	2075
9	Profit after tax	1275	942	Services and others	1918	836
10	Taxation relating to earlier years / prior period adjustments	(10)	24	<b>TOTAL</b>	<b>3586</b>	<b>2911</b>
<b>11</b>	<b>Net profit</b>	<b>1265</b>	<b>966</b>	<b>Statement of Assets and Liabilities</b>		
12	Paid-up equity share capital (face value of Rs.10/-)	350	350	Particulars	As at 31.03.10	As at 31.03.09
13	Reserves excluding revaluation reserve as per Balance sheet of the previous accounting year	2800	2200	<b>Shareholders' funds</b>		
14	Earnings per share (EPS) (Not annualised)	36.2	27.7	Capital	350	350
15	Public shareholding			Reserves and surplus	3474	2699
-	Number of shares	225338	2284485	<b>Total</b>	<b>3824</b>	<b>3049</b>
-	Percentage of shareholding	64.4	65.3	<b>Application of funds</b>		
16	Promoters and promoter group shareholding			Fixed assets	805	795
(a)	Pledged/Encumbered	Nil	Nil	Investments	178	1
(b)	Non-encumbered			Deferred tax asset	237	139
(i)	Number of shares	1246662	1215515	<b>Current assets, loans and advances</b>		
(ii)	Percentage of shares (as a percent of total shareholding of the promoter and promoter group)	100	100	Inventories	1153	946
(iii)	Percentage of shares (as a percent of total share capital of the Company)	35.6	34.7	Sundry debtors	1261	1085
				Cash and bank balances	2291	1136
				Loans and advances	468	381
				<b>Less: Current liabilities and provisions</b>		
				Liabilities	1298	760
				Provisions	1271	674
				Net Current assets	2603	2114
				<b>Total</b>	<b>3824</b>	<b>3049</b>

- Notes: 1 The Company has achieved during the year highest ever growth in terms of EBIDAT, PBT and PAT.  
2 The above financial results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on April 29, 2010.  
3 The Board of Directors have recommended a dividend of rupees twelve per share including a special dividend of rupees three per share for the year ended March 31, 2010 (previous year rupees five per share).  
4 Four complaints received during the quarter have been duly resolved. There were no complaints outstanding.  
5 Previous year's figures have been regrouped wherever necessary, to facilitate comparison.

Mumbai  
April 29, 2010

For ADOR FONTECH LIMITED  
N Malkani Nagpal  
Chairman