## ADOR FONTECH LIMITED

CIN# L31909KA1974PLC020010

Belview 7 Haudin Road Bangalore 560 042
STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

(Rs. in lakhs)

	(Rs. in lakh					
Particulars						
SI No		Quarter ended			Financial year ended	
		30.06.15	31.03.15	30.06.14	31.03.15	
Part - I		Lin	nited Revie	w	Audited	
1	Income from operations					
	Net Sales/Income from operations	3218	3529	3150	13743	
	Total	3218	3529	3150	13743	
2	Expenses					
	a Cost of materials consumed	772	831	695	3161	
	b Purchase of stock-in-trade	1061	1003	973	4256	
	c Changes in invn. of fin. goods					
	work-in-progress and stock-in-trade	41	12	50	6	
	d Employee benefit expenses	529	477	504	1985	
	e Depreciation and amortisation expenses	100	98	74	355	
	f Operational expenses	188	182	223	785	
	g Other expenditure	298	450	366	1603	
	Total	2989	3053	2885	12151	
3	Profit from operations	229	476	265	1592	
4	Other income	73	218	85	413	
5	Profit before tax	302	694	350	2005	
6	Tax expense	90	212	160	670	
7	Profit/(Loss) after tax	212		190	1335	
8	Paid-up equity share capital	350	350	350	350	
9	Reserves excluding revaluation reserve as per	000	333		000	
	Balance Sheet of the previous accounting year					
10	Earnings per share					
	Basic and diluted (not annualised)	1.2	2.8	1.1	7.6	
PART -			2.0			
Α	Particulars of shareholding					
1	Public shareholding					
	Number of shares	11246107	11255982	11277504	11255982	
	Percentage of shareholding	64.3		64.4	64.3	
2	Promoters and promoter group shareholding					
	a. Pledged/encumbered	Nil	Nil	Nil	Nil	
	- Number of shares	Nil		Nil	Nil	
	- Percentage of shares (as a percentage of					
	total shareholding of the promoter and prom	Nil	Nil		Nil	
	Percentage of shares (as a percentage of	Nil				
	share capital of the Company)		Nil	Nil	Nil	
	b Non-encumbered					
	- Number of shares	6253893	6244018	6222496	6244018	
	- Percentage of shares (as a percentage of	100		100	100	
	total shareholding of the promoter and prom		100	100	100	
ĺ	- Percentage of shares (as a percentage of	35.7	35.7	35.6	35.7	
	share capital of the Company)	33.7	33.7	55.0	33.7	
В	Investor complaints					
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	
	Received during the quarter	2	1	1 1 1		
		2	1	1	1	
	Disposed of during the quarter			n Nil	ı Nil	
	Remaining unresolved at the end of the qua	INII	INII	INII	INII	