

**STATEMENT OF UNAUDITED  
FINANCIAL RESULTS FOR THE  
QUARTER ENDED JUNE 30, 2021**



**ADOR FONTECH LIMITED**  
Belview 7 Haudin Road Bengaluru 560 042  
CIN: L31909KA1974PLC020010 T: 080 25596045  
E: investorservice@adorfon.com; www.adorfon.com

Sl No.	Particulars	Standalone				Consolidated				₹. in lakhs	
		Quarter ended		Year ended		Quarter ended		Year ended			
		30.06.21	31.03.21	30.06.20	31.03.21	30.06.21	31.03.21	30.06.20	31.03.21		
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited		
1	Total income from operations (net)	5416	4719	2132	14906	5488	4835	2152	15197		
2	Profit/(Loss) for the period (before tax exceptional and/or extraordinary items)	856	873	41	2009	732	775	(44)	1645		
3	Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	856	873	41	2009	732	775	(44)	1645		
4	Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	749	466	21	1271	625	465	(64)	1004		
5	Total comprehensive income for the period (comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax))	762	459	30	1298	638	458	(55)	1031		
6	Equity share capital	700	700	700	700	700	700	700	700		
7	Reserves (excluding revaluation reserves) as shown in the Audited Balance Sheet of the previous year				11477				10196		
8	Earnings per share (of Rs.2/- each) (for continuing and discontinued operations)										
	Basic	2.1	1.3	0.06	3.6	1.8	1.3	(0.2)	2.9		
	Diluted	2.1	1.3	0.06	3.6	1.8	1.3	(0.2)	2.9		

**Notes:**

- (i) The above is an extract of the detailed format of financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the website of the Bombay Stock Exchange - [www.bseindia.com](http://www.bseindia.com) and on the Company's website - [www.adorfon.com](http://www.adorfon.com).
- (ii) These statements have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- (iii) Prior period items have been re-grouped wherever necessary to facilitate comparison.
- (iv) The consolidated financial results comprise Ador Fontech Limited and its wholly owned subsidiary 3D Future Technologies Private Limited.
- (v) In terms of para 12 of Ind-AS-108, the Company views its business operations in a holistic manner and hence segment reporting is not applicable w.r.t. Standalone Financial Statements. However, the nature of business of the Holding and Subsidiary being distinct, aggregation in terms of the Consolidated Financial Statements have been reported as part of Segment Reporting.
- (vi) The outbreak of Covid-19 has brought disruptions to businesses in view of lockdowns and restrictions in activities. The Company is closely monitoring the impact of pandemic on all aspects of its business including on its customers, employees, vendors and business partners. Based on the current estimates, the Company expects full recovery of the carrying amount of assets and does not foresee any significant impact on its operations. Nonetheless, given the uncertain nature of the spread of infections including the extent and duration, actual in the future may be different from those estimated as at the date of approval of these financial results.
- (vii) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on July 30, 2021.
- (viii) The Statutory Auditors have carried out Limited Review of the financial statements for the quarter ended June 30, 2021.

For ADOR FONTECH LIMITED

Bengaluru  
July 30, 2021

AT Malkani  
Chairman

**STATEMENT OF STANDALONE  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE QUARTER ENDED JUNE 30, 2021**



**ADOR FONTECH LIMITED**  
Belview 7 Haudin Road Bengaluru 560 042  
CIN: L31909KA1974PLCO20010 T: 080 25596045  
E: investorservice@adorfon.com; www.adorfon.com

Sl No.	Particulars	(₹.in lakhs)			
		Quarter ended			Year ended
		30.06.21	31.03.21	30.06.20	31.03.21
		Unaudited	Audited	Unaudited	Audited
1	Income from operations (net)	5327	4618	2093	14667
	Other income	89	101	39	239
	<b>Total revenue</b>	<b>5416</b>	<b>4719</b>	<b>2132</b>	<b>14906</b>
2	<b>Expenses</b>				
	a. Cost of materials consumed	1245	1539	797	3935
	b. Purchase of stock-in-trade	2745	914	193	3458
	c. Changes in invn. of fin. goods w-i-p and stock-in-trade	(646)	(141)	100	257
	d. Operational expenses	152	298	239	1258
	e. Employee benefit expenses	655	582	551	2386
	f. Finance costs	-	-	-	-
	g. Depreciation and amortisation expenses	57	53	56	247
	h. Other expenses	352	601	155	1356
	<b>Total expenses</b>	<b>4560</b>	<b>3846</b>	<b>2091</b>	<b>12897</b>
3	<b>Profit/(loss) before exceptional items and tax</b>	<b>856</b>	<b>873</b>	<b>41</b>	<b>2009</b>
4	Exceptional items				
5	<b>Profit/(loss) before tax</b>	<b>856</b>	<b>873</b>	<b>41</b>	<b>2,009</b>
6	<b>Tax expense</b>				
	Current tax	214	284	13	590
	Shortfall of previous year	-	(14)	-	(14)
	Deferred tax	(107)	137	7	162
	<b>Total</b>	<b>107</b>	<b>407</b>	<b>20</b>	<b>738</b>
7	<b>Profit/(loss) after tax</b>	<b>749</b>	<b>466</b>	<b>21</b>	<b>1271</b>
8	<b>Other comprehensive income</b>				
	a. (i) Items that will not be reclassified to profit and loss	17	(13)	12	36
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(4)	6	(3)	(9)
	b. (i) Items that will be reclassified to profit and loss				
	(ii) Income tax relating to items that will be reclassified to profit and loss				
9	<b>Total comprehensive income (after tax)</b>	<b>762</b>	<b>459</b>	<b>30</b>	<b>1298</b>
10	Paid-up equity share capital (Face value of Rs.2 per share)	700	700	700	700
11	Earnings/(losses) per share (EPS) (net of tax) (in Rs.)				
	Basic (not annualised in respect of the quarters)	2.1	1.3	0.06	3.6
	Diluted (not annualised in respect of the quarters)	2.1	1.3	0.06	3.6

For Ador Fontech Limited

Bengaluru  
July 30, 2021

AT Malkani  
Chairman

**STATEMENT OF CONSOLIDATED  
UNAUDITED FINANCIAL RESULTS FOR  
THE QUARTER ENDED JUNE 30, 2021**



**ADOR FONTECH LIMITED**  
Belview 7 Haudin Road Bengaluru 560 042  
CIN: L31909KA1974PLCO20010 T: 080 25596045  
E: investorservice@adorfon.com; www.adorfon.com

Sl No.	Particulars	(₹.in lakhs)			
		Quarter ended			Year ended
		30.06.21	31.03.21	30.06.20	31.03.21
		Unaudited	Audited	Unaudited	Audited
1	Income from operations (net)	5421	4744	2102	14952
	Other income	67	91	50	245
	<b>Total revenue</b>	<b>5488</b>	<b>4835</b>	<b>2152</b>	<b>15197</b>
2	<b>Expenses</b>				
	a. Cost of materials consumed	1280	1572	800	4023
	b. Purchase of stock-in-trade	2745	919	193	3463
	c. Changes in invn. of fin. goods w-i-p and stock-in-trade	(645)	(142)	100	256
	d. Operational expenses	152	298	239	1258
	e. Employee benefit expenses	721	641	597	2590
	f. Finance costs	3	15	15	64
	g. Depreciation and amortisation expenses	68	62	69	297
	h. Other expenses	432	695	183	1601
	<b>Total expenses</b>	<b>4756</b>	<b>4060</b>	<b>2196</b>	<b>13552</b>
3	<b>Profit/(loss) before exceptional items and tax</b>	<b>732</b>	<b>775</b>	<b>(44)</b>	<b>1645</b>
4	Exceptional items				
5	<b>Profit/(loss) before tax</b>	<b>732</b>	<b>775</b>	<b>(44)</b>	<b>1645</b>
6	<b>Tax expense</b>				
	Current tax	214	284	13	590
	Shortfall of previous year	-	(14)	-	(14)
	Deferred tax	(107)	40	7	65
	<b>Total</b>	<b>107</b>	<b>310</b>	<b>20</b>	<b>641</b>
7	<b>Profit/(loss) after tax</b>	<b>625</b>	<b>465</b>	<b>(64)</b>	<b>1004</b>
8	<b>Other comprehensive income</b>				
	a. (i) Items that will not be reclassified to profit and loss	17	(13)	12	36
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(4)	6	(3)	(9)
	b. (i) Items that will be reclassified to profit and loss				
	(ii) Income tax relating to items that will be reclassified to profit and loss				
9	<b>Total comprehensive income (after tax)</b>	<b>638</b>	<b>458</b>	<b>(55)</b>	<b>1031</b>
10	Paid-up equity share capital (Face value of Rs.2 per share)	700	700	700	700
11	Earnings/(losses) per share (EPS) (net of tax) (in Rs.)				
	Basic (not annualised in respect of the quarters)	1.8	1.3	(0.2)	2.9
	Diluted (not annualised in respect of the quarters)	1.8	1.3	(0.2)	2.9

For Ador Fontech Limited

Bengaluru  
July 30, 2021

**A T Malkani**  
Chairman

## SEGMENT WISE REPORTING



**ADOR FONTECH LIMITED**  
Belview 7 Haudin Road Bengaluru 560 042  
CIN: L31909KA1974PLC020010 T: 080 25596045  
E: investor@adorfon.com; www.adorfon.com

Particulars	(₹ in lakhs)			
	Quarter ended			Year ended
	30.06.21	31.03.21	30.06.20	31.03.21
	Unaudited	Audited	Unaudited	Audited
<b>Segment revenue</b>				
Ador Fontech Limited	5416	4719	2132	14906
3D Future Technologies Private Limited	96	132	27	341
<b>Total</b>	<b>5512</b>	<b>4851</b>	<b>2159</b>	<b>15247</b>
Less: Inter segment revenue	(24)	(16)	(7)	(50)
<b>Net segment revenue</b>	<b>5488</b>	<b>4835</b>	<b>2152</b>	<b>15197</b>
<b>Segment results</b>				
Ador Fontech Limited	856	873	41	2009
3D Future Technologies Private Limited	(121)	(83)	(70)	(300)
Less: (i) Finance cost	(3)	(15)	(15)	(64)
(ii) Other unallocable expenditure net of unallocable income				
<b>Profit before tax</b>	<b>732</b>	<b>775</b>	<b>(44)</b>	<b>1645</b>
<b>Segment assets</b>				
Ador Fontech Limited	16542	14966	13757	14977
3D Future Technologies Private Limited	(912)	(756)	(161)	(767)
Total segment assets	15630	14210	13596	14210
<b>Segment liabilities</b>				
Ador Fontech Limited	3603	2793	2848	2800
3D Future Technologies Private Limited	492	516	937	514
Total segment liabilities	4095	3309	3785	3314
<b>Net capital employed</b>	<b>11535</b>	<b>10901</b>	<b>9811</b>	<b>10896</b>

For Ador Fontech Limited

Bengaluru  
July 30, 2021

**A T Malkani**  
Chairman