STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021



ADOR FONTECH LIMITED

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

				Stand	alone		(₹ in lakhs)	Consol			lidated	(₹ in lakhs)	
۱,		Quarter ended			Nine mon	ths ended	Year ended	Quarter ended			Nine months ended		Year ended
SI No.	Particulars	31.12.21	30.09.21	31.12.20	31.12.21	31.12.20	31.03.21	31.12.21	30.09.21	31.12.20	31.12.21	31.12.20	31.03.21
INU.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total income from operations (net)	5,038	5,344	4,007	15,798	10,187	14,906	5,152	5,486	4,093	16,143	10,333	15,197
2	Net Profit/(Loss) for the period (before tax exceptional and/or extraordinary items)	821	849	586	2,526	1,136	2,009	669	759	492	2,161	841	1,645
3	Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	821	849	586	2,526	1,136	2,009	669	759	492	2,161	841	1,645
4	Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	648	575	420	1,972	805	1,271	496	485	326	1,607	510	1,004
5	Total comprehensive income for the period(comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax)	645	587	435	1,994	839	1,298	493	497	341	1,629	544	1,031
6	Equity share capital	700	700	700	700	700	700	700	700	700	700	700	700
7	Reserves (excluding revaluation reserves) as shown in the Audited Balance Sheet of the previous year						11,477						10,196
8	Earnings per share (of ₹ 2/- each) (for continuing and discontinued operations)												
	Basic	1.8	1.7	1.2	5.7	2.4	3.7	1.4	1.4	1.0	4.7	1.6	2.9
	Diluted	1.8	1.7	1.2	5.7	2.4	3.7	1.4	1.4	1.0	4.7	1.6	2.9

under Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulrements) Regulations, 2015. The full format of the financial results are available on the website of the Bombay Stock Exchange (www.bseindia.com) and on the Company's website (www.adorfon.com).

Notes

(i) 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.

(ii) The consolidated financial results comprise Ador Fontech Limited and its wholly owned subsidiary Mumbai 3D Future Technologies Pvt. Ltd.

Note: The above is an extract of the detailed format of financial results filed with the Stock Exchange (iii) 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 Holding and Subsidiary being distinct, aggregation in terms of the Consolidated Financial Statements have been detailed under Segment reporting.

- (iv) Prior period items have been re-grouped wherever necessary to facilitate comparison.
- (v) The Statutory Auditors have carried out a Limited Review of the financial statements for the guarter and nine months ended December 31, 2021.
- (vi) The results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 09, 2022.

For Ador Fontech Limited AT Malkani

February 09, 2022

Chairman

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS **ENDED DECEMBER 31, 2021**



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

		(₹ in						
			Quarter ended	l	Nine mon	Year ended		
SI	Particulars		31.12.21 30.09.21		31.12.21	31.12.20	31.03.21	
No.			Unaudited		Unau	dited	Audited	
1	Income from operations (net)	4,946	5,187	3,959	15,460	10,049	14,667	
	Other income	92	157	48	338	138	239	
	Total revenue	5,038	5,344	4,007	15,798	10,187	14,906	
2	Expenses							
	a Cost of materials consumed	1,193	1,056	904	3,494	2,396	3,935	
	b Purchase of stock-in-trade	995	894	1,040	4,634	2,544	3,458	
	c Changes in invn. of fin. goods work-in-progress and stock-in-trade	353	618	186	325	398	257	
	d Operational expenses	526	587	317	1,265	960	1,258	
	e Employee benefit expenses	637	686	630	1,978	1,804	2,386	
	f Finance /interest cost							
	g Depreciation & amortisation expenses	63	62	61	182	194	247	
	h Other expenses	450	592	283	1,394	755	1,356	
	Total expenses	4,217	4,495	3,421	13,272	9,051	12,897	
3	Profit/(loss) before exceptional items and tax	821	849	586	2,526	1,136	2,009	
4	Exceptional items	-	-	-	-	-	-	
5	Profit/(loss) before tax	821	849	586	2,526	1,136	2,009	
6	Tax expense							
	Current tax	225	225	141	664	306	590	
	Shortfall of previous year	-	-	-	-	-	(14)	
	Deferred tax	(52)	49	25	(110)	25	162	
	Total	173	274	166	554	331	738	
7	Profit/(Loss) after tax	648	575	420	1,972	805	1,271	
8	Other comprehensive income							
	A (i) Items that will not be reclassified to profit and loss	(3)	15	21	29	49	36	
	(ii) Income tax relating to items that will not be reclassified to profit and loss	-	(3)	(6)	(7)	(15)	(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	Total comprehensive income (after tax)	645	587	435	1,994	839	1,298	
10	Paid-up equity share capital (Face value of ₹ 2 per share)	700	700	700	700	700	700	
11	Earnings/(losses) per share (EPS) (net of tax) (in ₹)							
	Basic (not annualised in respect of the quarters)	1.8	1.7	1.2	5.7	2.4	3.7	
	Diluted (not annualised in respect of the quarters)	1.8	1.7	1.2	5.7	2.4	3.7	

For Ador Fontech Limited

Mumbai 09.02.2022 AT Malkani Chairman

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021



ADOR FONTECH LIMITED

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Н							₹ in lakhs)
			Quarter ende	i	Nine mon	Year ended	
SI No.	Particulars		30.09.21	31.12.20	31.12.21	31.12.20	31.03.21
NO.		Unaudited			Unau	Audited	
1	Income from operations (net)	5,069	5,339	4,052	15,829	10,208	14,952
	Other income	83	147	41	314	125	245
	Total revenue	5,152	5,486	4,093	16,143	10,333	15,197
2	Expenses						
	a Cost of materials consumed	1,243	1,096	932	3,619	2,451	4,023
	b Purchase of stock-in-trade	995	894	1,040	4,634	2,544	3,463
	c Changes in invn. of fin. goods work-in-progress and stock-in-trade	353	618	185	326	398	256
	d Operational expenses	526	587	317	1,265	960	1,258
	e Employee benefit expenses	700	745	679	2,166	1,949	2,590
	f Finance /interest cost	21	20	16	59	48	64
	g Depreciation & amortisation expenses	73	80	75	214	235	297
	h Other expenses	572	687	357	1,699	907	1,601
	Total expenses	4,483	4,727	3,601	13,982	9,492	13,552
3	Profit/(loss) before exceptional items and tax	669	759	492	2,161	841	1,645
4	Exceptional items	-	-	-	-	-	-
5	Profit/(loss) before tax	669	759	492	2,161	841	1,645
6	Tax expense						
	Current tax	225	225	141	664	306	590
	Shortfall of previous year	-	-	-	-	-	(14)
	Deferred tax	(52)	49	25	(110)	25	65
	Total	173	274	166	554	331	641
7	Profit/(Loss) after tax	496	485	326	1,607	510	1,004
8	Other comprehensive income						
	A (i) Items that will not be reclassified to profit and loss	(3)	15	21	29	49	36
	(ii) Income tax relating to items that will not be reclassified to profit and loss	-	(3)	(6)	(7)	(15)	(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	Total comprehensive income (after tax)	493	497	341	1,629	544	1,031
10	Paid-up equity share capital (Face value of ₹ 2 per share)	700	700	700	700	700	700
11	Earnings/(losses) per share (EPS) (net of tax) (in ₹)						
L	Basic (not annualised in respect of the quarters)	1.4	1.4	1.0	4.7	1.6	2.9
	Diluted (not annualised in respect of the quarters)	1.4	1.4	1.0	4.7	1.6	2.9

For Ador Fontech Limited

Mumbai 09.02.2022 AT Malkani Chairman

SEGMENT WISE REPORTING



ADOR FONTECH LIMITED

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	(₹ in lakhs)						
Particulars		Quarter ended			Nine months ended		
	30.12.21	30.09.21	30.12.20	30.12.21	30.12.20	31.03.21	
Segment revenue							
Ador Fontech Limited	5,028	5,333	3,996	15,770	10,158	14,906	
3D Future Technologies Private Limited	124	153	97	373	175	291	
Total	5,152	5,486	4,093	16,143	10,333	15,197	
Segment results							
Ador Fontech Limited	821	849	586	2,526	1,136	2,009	
3D Future Technologies Private Limited	(129)	(68)	(67)	(300)	(218)	(300)	
Less: (i) Finance cost	23	22	16	65	48	64	
(ii) Other unallocable expenditure net of unallocable income	-	-	-	-	-	-	
Profit before tax	669	759	492	2,161	841	1,645	
Segment assets							
Ador Fontech Limited	15,030	14,546	14,340	15,030	14,340	12,804	
3D Future Technologies Private Limited	863	903	(286)	863	(286)	687	
Total segment assets	15,893	15,449	14,054	15,893	14,054	13,491	
Segment liabilities							
Ador Fontech Limited	3,575	3,665	2,307	3,575	2,307	2,918	
3D Future Technologies Private Limited	570	523	962	570	962	485	
Total segment liabilities	4,145	4,188	3,269	4,145	3,269	3,403	
Net capital employed	11,748	11,261	10,785	11,748	10,785	10,088	

For Ador Fontech Limited

Mumbai 09.02.2022 A T Malkani Chairman