

**STATEMENT OF UNAUDITED
FINANCIAL RESULTS FOR THE
QUARTER ENDED JUNE 30, 2018**



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)				₹. in lakhs)			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30.06.18	31.03.18	30.06.17	31.03.18	30.06.18	31.03.18	30.06.17	31.03.18
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	
1	Total income from operations (net)	4266	4737	2844	15474	4313	4782	2864	15602
2	Net Profit/(Loss) for the period (before tax exceptional and/or extraordinary items)	442	589	(223)	1342	364	521	(289)	1090
3	Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	442	589	(223)	1342	364	521	(289)	1090
4	Net Profit/(Loss) for the period after tax, (after exceptional and/or extraordinary items)	307	408	(217)	898	229	390	(260)	696
5	Total comprehensive income for the period (comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax)	320	453	(204)	943	242	435	(247)	741
6	Equity share capital	350	350	350	350	350	350	350	350
7	Reserves (excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year				10055				9577
8	Earnings per share (of Rs.2/- each) (for continuing and discontinued operations)								
	Basic (not annualised in respect of the quarters)	1.8	2.6	(1.2)	5.4	1.4	2.5	(1.4)	4.2
	Diluted (not annualised in respect of the quarters)	1.8	2.6	(1.2)	5.4	1.4	2.5	(1.4)	4.2

Notes:

- (i) This statement has 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) 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.
- (iii) Tax expense includes deferred tax.
- (iv) Write off of old stock inventories for the quarter and year ended March 31, 2018 has been included in other expenses of the respective periods.

- (v) Prior period items have been re-grouped wherever necessary to facilitate comparison.
- (vi) The consolidated financial results comprise Ador Fontech Limited and its wholly owned subsidiary 3D Future Technologies Private Limited.
- (vii) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 2, 2018.
- (viii) The Statutory Auditors have carried out a limited review of the financial statements for the quarter ended June 30, 2018.

For Ador Fontech Limited

A T Malkani

Chairman

Bengaluru
August 2, 2018

**STATEMENT OF STANDALONE
UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER ENDED JUNE 30, 2018**



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

SI No.	Particulars	(₹.in lakhs)			
		Quarter ended		Year ended	
		30.06.18	31.03.18	30.06.17	31.03.18
		Unaudited	Audited	Unaudited	Audited
1	Income from operations (net)	4210	4544	2783	15084
	Other income	56	193	61	390
	Total revenue	4266	4737	2844	15474
2	a. Cost of materials consumed	983	920	719	3274
	b. Purchase of stock-in-trade	1361	1060	1312	4984
	c. Changes in invn. of fin. goods, w-in-p and stock-in-trade	1	412	(106)	364
	d. Operational expenses	302	448	179	1118
	e. Employee benefit expenses	598	748	505	2381
	f. Finance costs				
	g. Depreciation & amortisation expenses	78	82	76	302
	h. Other expenses	501	478	382	1709
	Total expenses	3824	4148	3067	14132
3	Profit/(loss) before exceptional items and tax	442	589	(223)	1342
4	Exceptional items				
5	Profit/(loss) before tax	442	589	(223)	1342
6	Tax expense				
	Current tax	133	142	-	400
	Deferred tax	2	39	(6)	44
	Total	135	181	(6)	444
7	Profit/(Loss) after tax	307	408	(217)	898
8	Other comprehensive income				
	a. (i) Items that will not be reclassified to profit and loss and	13	45	13	45
	(ii) Income tax relating to items that will not be reclassified to profit and loss				
	b. (i) Items that will be reclassified to profit and loss and				
	(ii) Income tax relating to items that will be reclassified to profit and loss				
9	Total comprehensive income (after tax)	320	453	(204)	943
10	Paid-up equity share capital (Face value of Rs.2 per share)	350	350	350	350
11	Earnings/(losses) per share (EPS) (net of tax) (in Rs.)				
	Basic (not annualised in respect of the quarters)	1.8	2.6	(1.2)	5.4
	Diluted (not annualised in respect of the quarters)	1.8	2.6	(1.2)	5.4

For Ador Fontech Limited

Bengaluru
Aug 2, 2018

A T Malkani
Chairman

**STATEMENT OF CONSOLIDATED
UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER ENDED JUNE 30, 2018**



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	(₹.in lakhs)			
		Quarter ended		Year ended	
		30.06.18	31.03.18	30.06.17	31.03.18
		Unaudited	Audited	Unaudited	Audited
1	Income from operations (net)	4254	4583	2803	15204
	Other income	59	199	61	398
	Total revenue	4313	4782	2864	15602
2	a. Cost of materials consumed	998	934	730	3319
	b. Purchase of stock-in-trade	1361	1062	1313	4987
	c. Changes in invn. of fin. goods, w-in-p and stock-in-trade	1	412	(109)	364
	d. Operational expenses	302	428	300	1118
	e. Employee benefit expenses	647	784	533	2503
	f. Finance costs	5	3	8	15
	g. Depreciation & amortisation expenses	91	92	87	346
	h. Other expenses	544	546	291	1860
	Total expenses	3949	4261	3153	14512
3	Profit/(loss) before exceptional items and tax	364	521	(289)	1090
4	Exceptional items				
5	Profit/(loss) before tax	364	521	(289)	1090
6	Tax expense				
	Current tax	133	142	-	400
	Deferred tax	2	(11)	(29)	(6)
	Total	135	131	(29)	394
7	Profit/(Loss) after tax	229	390	(260)	696
8	Other comprehensive income				
	a. (i) Items that will not be reclassified to profit and loss and	13	45	13	45
	(ii) Income tax relating to items that will not be reclassified to profit and loss				
	b. (i) Items that will be reclassified to profit and loss and				
	(ii) Income tax relating to items that will be reclassified to profit and loss				
9	Total comprehensive income (after tax)	242	435	(247)	741
10	Paid-up equity share capital (Face value of Rs.2 per share)	350	350	350	350
11	Earnings/(losses) per share (EPS) (net of tax) (in Rs.)				
	Basic (not annualised in respect of the quarters)	1.4	2.5	(1.4)	4.2
	Diluted (not annualised in respect of the quarters)	1.4	2.5	(1.4)	4.2

For Ador Fontech Limited

Bengaluru
Aug 2, 2018

A T Malkani
Chairman