STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020



ADOR FONTECH LIMITED

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SI		Standalone			(₹. in lakhs)	akhs) Consolidated		(₹. in lakhs)	
No.	Particulars	Quarter ended			Year ended	Quarter ended			Year ended
NO.		30.06.20	31.03.20	30.06.19	31.03.20	30.06.20	31.03.20	30.06.19	31.03.20
l		Unaudited	Audited	Audited	Audited	Unaudited	Audited	Audited	Audited
1	Total income from operations (net)	2132	3454	4469	17766	2152	3527	4519	17999
2	Net Profit/(Loss) for the period before tax (before exceptional and/or extraordinary items)	41	55	465	1705	(44)	(41)	392	1361
3	Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	41	55	465	1705	(44)	(41)	392	1361
4	Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	21	(50)	325	1133	(64)	(52)	252	883
5	Total comprehensive income for the period (comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax)	30	(100)	341	1162	(55)	(104)	268	910
6	Equity share capital	700	700	350	700	700	700	350	700
7	Reserves (excluding revaluation reserves) as shown in the audited Balance Sheet of the previous year				10209				9165
8	Earnings per share (of Rs.2/- each) (for continuing and discontinued operations)		·				·		
	Basic (not annualised in respect of the quarters)	0.06	(0.14)	1.9	4.3	(0.2)	(0.1)	1.4	3.3
	Diluted (not annualised in respect of the quarters)	0.06	(0.14)	1.9	4.3	(0.2)	(0.1)	1.4	3.3

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) and on the Company's website (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) The Company's bonus issue was duly completed during the quarter ended Sept 30, 2019 and to the extent of increase in share capital, EPS is not comparable w.r.t. the quarter ended June 30, 2019.
- $\hbox{(iv)} \quad \hbox{Prior period items have been re-grouped whereever necessary to facilitate comparison.}$
- (v) The consolidated financial results comprise Ador Fontech Limited (ADFL) and its wholly owned subsidiary 3D Future Technologies Private Limited (3DFT).
- (vi) 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 made as under:

Particulars	3	0-Jun-202	20	30-Jun-2019 31-Mar-202			0		
	ADFL	3DFT	Total	ADFL	3DFT	Total	ADFL	3DFT	Total
Segment revenue	2132	20	2152	4469	50	4519	17766	233	17999
Segment results	41	(85)	(44)	465	(73)	392	1705	(344)	1361
Segment capital employed	10909	(1098)	9811	11552	(837)	10715	11292	(992)	10300

- (vii) The Covid-19 pandemic and nation wide lockdown in the month of April 2020 and at intermittent intervals thereafter in various parts of the Country, have impacted the performance both in terms of revenue and profitability.
- (viii) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2020.
- (ix) The Statutory Auditors have carried out a Limited Review of the financial statements for the quarter ended June 30, 2020.

For Ador Fontech Limited

Alibag August 14, 2020 AT Malkani Chairman

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020



Н				(:	₹.in lakhs)	
SI	Particulars		Quarter ended			
No.			31.03.20	30.06.19	Year ended 31.03.20	
П		30.06.20 Unaudited	Audited	Audited	Audited	
1	Income from operations (net)	2093	3347	4406	17492	
П	Other income	39	107	63	274	
П	Total revenue	2132	3454	4469	17766	
2	a. Cost of materials consumed	797	1011	817	3703	
	b. Purchase of stock-in-trade	193	1273	1565	6553	
	c. Changes in invn. of fin. goods w-i-p and stock-in-trade	100	(513)	121	(631)	
	d. Operational expenses	239	360	372	1640	
	e. Employee benefit expenses	551	804	635	2780	
	f. Finance costs	-	-	-	-	
	g. Depreciation and amortisation expenses	56	48	72	264	
	h. Other expenses	155	416	422	1752	
	Total expenses	2091	3399	4004	16061	
3	Profit/(loss) before exceptional items and tax	41	55	465	1705	
4	Exceptional items					
5	Profit/(loss) before tax	41	55	465	1705	
6	Tax expense					
L	Current tax	13	57	136	490	
	Shortfall of previous year	-	49	-	49	
L	Deferred tax	7	(1)	4	33	
	Total	20	105	140	572	
7	Profit/(loss) after tax	21	(50)	325	1133	
8	Other comprehensive income					
L	a. (i) Items that will not be reclassified to profit and loss	12	(51)	23	45	
L	(ii) Income tax relating to items that will not be reclassified to profit and loss	(3)	1	(7)	(16)	
\Box	b. (i) Items that will be reclassified to profit and loss					
\Box	(ii) Income tax relating to items that will be reclassified to profit and loss					
9	Total comprehensive income (after tax)	30	(100)	341	1162	
10	Paid-up equity share capital (Face value of Rs.2 per share)	700	700	350	700	
11	Earnings/(losses) per share (EPS) (net of tax) (in Rs.)					
oxdot	Basic (not annualised in respect of the quarters)	0.06	(0.14)	1.9	4.3	
\Box	Diluted (not annualised in respect of the quarters)	0.06	(0.14)	1.9	4.3	

For Ador Fontech Limited

Alibag August 14, 2020 AT Malkani Chairman

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020



Н				(-	₹.in lakhs)	
SI			Quarter ended			
No.	Particulars			30.06.19	Year ended 31.03.20	
П		30.06.20 Unaudited	31.03.20 Audited	Audited	Audited	
1	Income from operations (net)	2102	3417	4455	17715	
П	Other income	50	110	64	284	
П	Total revenue	2152	3527	4519	17999	
2	a. Cost of materials consumed	800	1034	833	3781	
Г	b. Purchase of stock-in-trade	193	1273	1565	6555	
	c. Changes in invn. of fin. goods w-i-p and stock-in-trade	100	(513)	121	(631)	
	d. Operational expenses	239	361	372	1640	
	e. Employee benefit expenses	597	857	677	2960	
	f. Finance costs	15	13	8	45	
	g. Depreciation and amortisation expenses	69	54	88	320	
	h. Other expenses	183	489	463	1968	
	Total expenses	2196	3568	4127	16638	
3	Profit/(loss) before exceptional items and tax	(44)	(41)	392	1361	
4	Exceptional items					
5	Profit/(loss) before tax	(44)	(41)	392	1361	
6	Tax expense					
L	Current tax	13	57	136	490	
L	Shortfall of previous year	-	49	-	49	
L	Deferred tax	7	(95)	4	(61)	
L	Total	20	11	140	478	
7	Profit/(loss) after tax	(64)	(52)	252	883	
8	Other comprehensive income					
	a. (i) Items that will not be reclassified to profit and loss	12	(53)	23	43	
┕	(ii) Income tax relating to items that will not be reclassified to profit and loss	(3)	1	(7)	(16)	
\Box	b. (i) Items that will be reclassified to profit and loss					
匚	(ii) Income tax relating to items that will be reclassified to profit and loss					
9	Total comprehensive income (after tax)	(55)	(104)	268	910	
10	Paid-up equity share capital (Face value of Rs.2 per share)	700	700	350	700	
11	Earnings/(losses) per share (EPS) (net of tax) (in Rs.)					
匚	Basic (not annualised in respect of the quarters)	(0.2)	(0.1)	1.4	3.3	
匚	Diluted (not annualised in respect of the quarters)	(0.2)	(0.1)	1.4	3.3	

For Ador Fontech Limited

Alibag August 14, 2020 AT Malkani Chairman