

ADINATH EXIM RESOURCES LIMITED

6TH FLOOR, ASTRON TOWERS, OPP. FUN REPUBLIC CINEMA, SATELLITE, AHMEDABAD - 380015

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AUDITED FINANCIAL RESULTS FOR THE YEAR/QUARTER ENDED ON 31ST MARCH, 2014

PART I						
(Rs. In Lacs Except EPS & Share Capital)						
Sr. No.	Particulars	Quarter ended on 31.03.2014	Preceding quarter ended 31.12.2013	Corresponding Quarter ended on 31.03.2013	Financial year ended on 31.03.2014	Financial year ended on 31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales/Income from Operations	3.09	5.43	4.40	19.15	20.00
	(b) Other Operating Income	0.56	0.44	0.42	10.64	8.52
	Total income from operations (net)	3.65	5.87	4.82	29.79	28.52
2	Expenditure					
	a. Cost of Material consumed	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00
	d. Employees Benefit Expense	0.66	1.14	1.18	4.16	3.20
	e. Depreciation	0.11	0.13	0.05	0.50	0.56
	f. Office Lease Rent	0.16	0.17	0.17	0.67	0.66
	g. Commission Paid	0.00	0.00	0.00	2.48	2.46
	h. Insurance Premium	2.52	0.00	2.51	2.80	2.80
	i. Listing Fees	0.00	0.08	0.00	0.30	0.39
	j. Advertisements	0.07	0.05	0.15	0.25	0.46
	k. Other expenditure	0.29	0.32	0.28	1.43	1.44
	Total Expenses	3.81	1.89	4.34	12.59	11.97
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	(0.16)	3.98	0.48	17.20	16.55
4	Other Income	0.00	0.00	0.00	0.00	0.01
5	Profit before finance cost and Exceptional Items (3+4)	(0.16)	3.98	0.48	17.20	16.55
6	Interest / Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(0.16)	3.98	0.48	17.20	16.55
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.16)	3.98	0.48	17.20	16.55
10	Tax expense	0.83	1.12	0.02	3.12	3.38
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.99)	2.86	0.46	14.08	13.17
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.99)	2.86	0.46	14.08	13.17
14	Paid-up equity share capital (4104100 equity shares having face value of Rs. 10/- each fully paid up)	41041000	41041000	41041000	41041000	41041000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	249.61	235.53
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.02)	0.07	0.01	0.34	0.32
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.02)	0.07	0.01	34.00	0.32
PART II						
Sr. No.	Particulars	Quarter ended on 31.03.2014	Preceding quarter ended 31.12.2013	Corresponding Quarter ended on 31.03.2013	Financial year ended on 31.03.2014	Financial year ended on 31.03.2013
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	1679000	1679000	1679000	1679000	1679000
	- Percentage of shareholding	40.91	40.91	40.91	40.91	40.91
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total Share capital of the company)	NA	NA	NA	NA	NA
	b) Non-encumbered					
	- Number of Shares	2425100	2425100	2425100	2425100	2425100
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total Share capital of the company)	59.09	59.09	59.09	59.09	59.09



Particulars		3 months ended on 31.03.2014
B	Pending at the beginning of the year	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

1. A statements of Assets and Liabilities as at 31st March, 2014 is as under:

Sr. No.	Particulars	As at 31.03.2014	As at 31.03.2013
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS:		
	(a) Share Capital	455.23	455.23
	(b) Reserves and Surplus	249.61	235.53
	Sub Total	704.84	690.76
2	Share application money pending allotment	0.00	0.00
3	Minority interest*	0.00	0.00
4	Non-current liabilities		
	(a) Long term borrowings	0.00	0.00
	(b) Deferred Tax liabilities (Net)	0.00	0.00
	(c) Other Long term liabilities	0.00	0.00
	(d) Long term provisions	0.00	0.00
	Sub Total	0.00	0.00
5	Current Liabilities		
	(a) Short term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other Current liabilities	0.91	1.04
	(d) Short term provisions	7.41	4.30
	Sub Total	8.32	5.34
	TOTAL EQUITIES AND LIABILITIES	713.16	696.10
B	ASSETS		
1	NON CURRENT ASSETS		
	(a) Fixed assets	47.58	47.82
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non Current Investment	640.98	614.15
	(d) Deferred Tax Assets (net)	0.51	0.52
	(e) Long term Loans and Advances	6.83	6.83
	(f) Other non current assets	0.00	0.00
	Sub Total	695.90	669.32
2	CURRENT ASSETS		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash and cash equivalents	0.79	3.56
	(e) Short term Loans and Advances	16.47	23.22
	(f) Other current assets	0.00	0.00
	Sub Total	17.26	26.78
	TOTAL ASSETS	713.16	696.10

2. The Above Financial Result were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 28th May, 2014.

3. The Corresponding figures of the previous year/periods have been regrouped wherever necessary.

Date: 28.05.2014
Place: Ahmedabad

Dr. ADINATH EXIM RESOURCES LIMITED
Manoj Savla
Manoj Savla
Director

