

# ADINATH EXIM RESOURCES LIMITED

6TH FLOOR, ASTRON TOWERS, OPP. FUN REPUBLIC CINEMA, SATELLITE, AHMEDABAD - 380015  
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 CIN:L51909G11995PLC024300

AUDITED FINANCIAL RESULTS FOR THE YEAR/QUARTER ENDED ON 31ST MARCH, 2015

PART I						
Sr. No.	Particulars	(Rs. In Lacs Except EPS & Share Capital)				
		Quarter ended on 31.03.2015	Preceding quarter ended 31.12.2014	Corresponding Quarter ended on 31.03.2014	Financial year ended on 31.03.2015	Financial year ended on 31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from operations</b>					
	(a) Net Sales/Income from Operations	5.52	6.73	3.09	25.45	19.15
	(b) Other Operating Income	1.47	0.88	0.56	18.17	10.64
	Total Income from operations (net)	6.99	7.53	3.65	43.62	29.79
<b>2</b>	<b>Expenditure</b>					
	a. Cost of Material consumed	0.60	0.00	0.00	0.00	0.00
	b. Purchase of Stock in trade					
	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	1.10	0.95	0.66	4.07	4.36
	e. Depreciation	0.38	0.10	0.11	0.90	0.50
	f. Office Lease Rent	0.26	0.12	0.16	0.74	0.67
	g. Commission Paid	0.00	0.00	0.00	2.65	2.48
	h. Insurance Premium	2.52	0.00	2.52	2.80	2.80
	i. Listing Fees	0.07	0.00	0.00	1.26	0.30
	j. Advertisements	0.07	0.00	0.07	0.28	0.25
	k. Other expenditure	0.46	0.84	0.29	3.81	1.43
	Total Expenses	5.06	2.07	3.81	16.51	12.59
	(Any item exceeding 10% of the total expenditure to be shown separately)					
<b>3</b>	<b>Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)</b>	1.93	5.46	(0.16)	27.11	17.20
<b>4</b>	<b>Other Income</b>	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit before finance cost and Exceptional Items (3+4)</b>	1.93	5.46	(0.16)	27.11	17.20
<b>6</b>	<b>Interest / Finance Cost</b>	0.00	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit after Interest but before Exceptional Items (5-6)</b>	1.93	5.46	(0.16)	27.11	17.20
<b>8</b>	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit (+) Loss (-) from Ordinary Activities before tax (7+8)</b>	1.93	5.46	(0.16)	27.11	17.20
<b>10</b>	<b>Tax expense</b>	1.21	1.46	0.83	4.17	3.12
<b>11</b>	<b>Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)</b>	0.72	4.00	(0.99)	22.94	14.08
<b>12</b>	<b>Extraordinary Item (net of tax expense Rs. ....)</b>	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	0.72	4.00	(0.99)	22.94	14.08
<b>14</b>	<b>Paid-up equity share capital (4104100 equity shares having face value of Rs. 10/- each fully paid up)</b>	41041000	41041000	41041000	41041000	41041000
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				272.75	249.61
<b>16</b>	<b>Earnings Per Share (EPS)</b>					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (net to be annualized)	0.02	0.09	(0.02)	0.56	0.34
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (net to be annualized)	0.02	0.09	(0.02)	0.56	0.34

PART II						
Sr. No.	Particulars	Quarter ended on 31.03.2015	Preceding quarter ended 31.12.2014	Corresponding Quarter ended on 31.03.2014	Financial year ended on 31.03.2015	Financial year ended on 31.03.2014
		<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>			
<b>1</b>	<b>Public Shareholding</b>					
	- No. of shares	1639700	1639700	1679000	1639700	1679000
	- Percentage of shareholding	39.88	39.95	40.91	39.88	40.91
<b>2</b>	<b>Promoters and promoter group Shareholding</b>					
	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	2464400	2464400	2425100	2464400	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)	60.05	60.05	59.09	60.05	59.09

Particulars	3 months ended on 31.03.2015
<b>B</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 31<sup>st</sup> March, 2015 is as under:

Sr. No.	Particulars	As at 31.03.2015	As at 31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDERS' FUNDS:</b>		
	(a) Share Capital	455.23	455.23
	(b) Reserves and Surplus	272.75	249.61
	<b>Sub Total</b>	727.98	704.84
<b>2</b>	<b>Share application money pending allotment</b>	0.00	0.00
<b>3</b>	<b>Minority interest*</b>	0.00	0.00
<b>4</b>	<b>Non-current Liabilities</b>		
	(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
	<b>Sub Total</b>	0.00	0.00
<b>5</b>	<b>Current Liabilities</b>		

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 CIN: L51909G31905PLC024300

## ADMITTED FINANCIAL RESULTS FOR THE YEAR/QUARTER ENDED ON 31ST MARCH, 2015

Sl. No.	Particulars	Quarter ended on		Financial year ended on		Rs. in Lacs Except EPS & Share Capital	
		31.03.2015	Preceding quarter ended 31.12.2014	31.03.2014	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited	Audited
<b>1 Income from operations</b>							
	(a) Net Manufacture from Operations	5.52	6.73	5.59	25.60	11.13	
	(b) Other Operating Income	1.47	0.82	6.56	19.17	0.64	
	Total income from operations (net)	6.99	7.55	12.15	44.77	11.77	
<b>2 Expenses</b>							
	(a) Cost of Material consumed	0.00	0.00	0.00	0.00	0.00	
	(b) Provision of Work in store	0.00	0.00	0.00	0.00	0.00	
	(c) Changes in inventories of finished goods, work in progress and work in store	0.00	0.00	0.00	0.00	0.00	
	(d) Employee Benefit Expense	1.15	0.95	0.96	4.07	4.34	
	(e) Depreciation	0.38	0.00	0.11	0.90	0.30	
	(f) Other Lease Rent	0.26	0.21	0.16	0.74	0.67	
	(g) Commission Paid	0.00	0.00	0.00	2.03	2.63	
	(h) Insurance Premiums	2.32	2.00	2.32	2.40	1.80	
	(i) Selling Exp	0.07	0.00	0.00	1.28	0.30	
	(j) Advertisement	0.07	0.06	0.07	0.28	0.23	
	(k) Other expenditure	0.04	0.01	0.29	1.01	1.41	
	Total Expenses	5.06	3.07	5.81	16.31	12.08	
	(Any item exceeding 5% of the total expenditure to be shown separately)						
	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	1.93	4.48	(3.66)	28.46	17.30	
<b>3 Other Income</b>							
	Profit before Finance cost and Exceptional Items (3+1)	0.00	0.00	0.00	0.00	0.00	
	Income / Finance Cost	1.93	4.48	(3.66)	28.46	17.30	
	Profit after income tax before Exceptional Items (3+2)	1.93	4.48	(3.66)	28.46	17.30	
	Income tax expense	0.00	0.00	0.00	0.00	0.00	
	Profit (Loss) after Income Tax (3+2-3)	1.93	4.48	(3.66)	28.46	17.30	
	Finance expense	1.21	1.56	0.00	4.17	3.11	
	Net Profit (Loss) from Ordinary Activities after tax (4-3)	0.72	2.92	(3.66)	24.29	14.19	
	Extraordinary Item (net of tax expense) (5)	0.00	0.00	0.00	0.00	0.00	
	Net Profit (Loss) for the period (11-12)	0.72	2.92	(3.66)	24.29	14.19	
	Net-up equity share capital (13) (14) equity share having face value of Rs. 10/- each fully paid up	4301000	4301000	4301000	4301000	4301000	
	Reserves including Shareholder Reserves as per balance sheet of previous accounting year	-	-	-	272.71	289.61	
	Reserves (13+14)	-	-	-	272.71	289.61	
	Dividend (15) before Extraordinary Items for the period, for the year to date and for the previous year (net of tax expense)	0.00	0.00	(0.00)	0.00	0.00	
	Dividend (15) after Extraordinary Items for the period, for the year to date and for the previous year (net of tax expense)	0.00	0.00	(0.00)	0.00	0.00	

Sl. No.	Particulars	Quarter ended on		Financial year ended on		Financial year ended on	
		31.03.2015	Preceding quarter ended 31.12.2014	31.03.2014	31.03.2013	31.03.2014	31.03.2013
<b>6 PARTICULARS OF SHAREHOLDING:</b>							
<b>A Public Shareholding:</b>							
	- No. of shares	100000	100000	100000	100000	100000	
	- Percentage of shareholding	39.38	39.38	40.91	39.38	40.91	
<b>B Promoters and promoter group Shareholding:</b>							
<b>(a) Held/Unconditional</b>							
	- Number of shares	NA	NA	NA	NA	NA	
	- Percentage of shares (as a % of the total Shareholding of promoters 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>(b) Held/Conditional</b>							
	- Number of shares	200000	200000	200000	200000	200000	
	- Percentage of shares (as a % of the total Shareholding of promoters 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)	60.25	60.25	59.09	60.62	59.09	

Particulars	3 months ended on 31.03.2015
(i) Holding at the beginning of the year	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unissued at the end of the quarter	NIL

Notes:  
1. A statement of Assets and Liabilities as at 31<sup>st</sup> March, 2015 is as under:

Sl. No.	Particulars	As at 31.03.2015	As at 31.03.2014
<b>A. EQUITY AND LIABILITIES</b>			
<b>1 SHAREHOLDERS' FUNDS:</b>			
	(a) Share Capital	4301.25	4301.25
	(b) Reserves and Surplus	272.71	289.61
	Sub Total	4573.96	4590.86
	(c) Share application money pending allotment	0.00	0.00
	(d) Minority Interest <sup>1</sup>	0.00	0.00
<b>2 Non-current Liabilities</b>			
	(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
<b>3 Current Liabilities</b>			
	(a) Short term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other Current liabilities	1.96	0.81
	(d) Short term provisions	0.76	7.41
	Sub Total	2.72	8.22
	<b>TOTAL EQUITY AND LIABILITIES</b>	4576.68	4609.08
<b>B. ASSETS</b>			
<b>1 NON-CURRENT ASSETS</b>			
	(a) Fixed assets	48.46	67.36
	(b) Goodwill on acquisition	0.00	0.00
	(c) Non-current investments	420.00	442.98
	(d) Deferred Tax Assets (net)	0.34	0.31
	(e) Long term Loans and Advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
	Sub Total	468.80	493.65
<b>2 CURRENT ASSETS</b>			
	(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	0.76	0.79
	(e) Short term Loans and Advances	17.24	14.47
	(f) Other current assets	0.00	0.00
	Sub Total	17.99	15.26
	<b>TOTAL ASSETS</b>	486.79	508.91

2. The Above Financial Results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 11<sup>th</sup> May, 2015.

3. The Comparing figures of the previous year/quarter have been re-organized wherever necessary.

Date: 11.05.2015  
Place: Ahmedabad

**For ADINATH EXIM RESOURCES LIMITED**  
 Sd/-  
 Manoj Gupta  
 Managing Director