

ADINATH EXIM RESOURCES LIMITED

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

Ph.: 079-26862076 Fax: 079-26862077, E-mail: aerfnodalofficer@gmail.com; website: www.adinatheximresources.com, CIN:L51909GJ1995PLC024300

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

(Rs. In Lacs Except EPS & Share Capital)

Sr. No.	Particulars	Quarter ended on	Quarter ended on	Quarter ended on	Financial
		30.06.2015	31.03.2015	30.06.2014	year ended on 31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations	6.91	5.52	6.56	25.45
	(b) Other Operating Income	48.57	1.47	0.97	18.17
	Total income from operations (net)	55.48	6.99	7.53	43.62
2	Expenditure				
	a. (Increase)/decrease in stock in trade and work in progress	0	0.00	0.00	0.00
	b. Consumption of raw materials	0	0.00	0.00	0.00
	c. Purchase of traded goods	0	0.00	0.00	0.00
	d. Employees cost	1.12	1.10	1.03	4.07
	e. Depreciation	0.12	0.58	0.11	0.90
	f. Office Lease Rent	0.18	0.26	0.18	0.74
	g. Commission Paid	0	0.00	0.00	2.65
	h. Insurance Premium	0.27	2.52	0.28	2.80
	i. Listing Fees	2.24	0.00	1.19	1.26
	j. Advertisement	0.06	0.07	0.06	0.28
	k. Other expenditure	31.93	0.46	0.39	3.81
	Total Expenses	35.91	5.06	3.24	16.51
	(Any item exceeding 10% of the total expenditure to be shown separately)				
	Profit from Operations before Other	19.57	1.93	4.29	27.11
3	Income, Interest and Exceptional Items (1-2)				
4	Other Income	0	0.00	0.00	0.00
	Profit before Interest and Exceptional	19.57	1.93	4.29	27.11
5	Items (3+4)				
6	Interest / Finance Cost	0	0.00	0.00	0.00
7	Profit after Interest but before	19.57	1.93	4.29	27.11
	Exceptional Items (5-6)				
8	Exceptional Items	0	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary	19.57	1.93	4.29	27.11
	Activities before tax (7+8)				
10	Tax expense	1.55	1.21	1.12	4.17
11	Net Profit (+)/ Loss (-) from Ordinary	18.02	0.72	3.17	22.94
	Activities after tax (9-10)				
12	Extraordinary Item (net of tax expense)	0	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	18.02	0.72	3.17	22.94
14	Paid-up equity share capital (4104100 equity shares having face value of Rs. 10/- each fully paid up)	41041000	41041000	41041000	41041000
15	Reserve excluding Revaluation				272.75
	Reserves as per balance sheet of previous accounting year				
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)	0.44	0.02	0.07	0.56
	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)	0.44	0.02	0.07	0.56

Sr. No.	Particulars	Quarter ended on 30.06.2015	Quarter ended on 31.03.2015	Quarter ended on 30.06.2014	Financial year ended on 31.03.2015
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- No. of shares	1639700	1639700	1679000	1639700
	- Percentage of shareholding	39.95	39.95	40.91	39.95
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	NA	NA	NA	NA
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	NA	NA	NA	NA
	- Percentage of shares (as a % of the total Share capital of the company)	NA	NA	NA	NA
	b) Non-encumbered				
	- Number of Shares	2464400	2464400	2425100	2464400
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	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

Particulars	3 months ended on 30.06.2015
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