

Financial Results for the Quarter ended 31<sup>st</sup> December, 2015  
(Unaudited) dated 21<sup>st</sup> January, 2016 English Newspaper

**FREE PRESS GUJARAT**

**Friday, January 22, 2016**

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**ADINATH EXIM RESOURCES LIMITED**

4<sup>th</sup> FLOOR, ASTRON TOWERS, OFF. FUN REPUBLIC CINEMA, SATELLITE, AHMEDABAD - 380015

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STATEMENT OF STANDALONE UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED ON 31<sup>st</sup> DECEMBER, 2015

(Rs. In Lacs except EPS & Share Capital)

**PART-I**

Sr. No.	Particulars	Quarter ended			Nine months period ended		Year ended
		31 <sup>st</sup> Dec 2015	30 <sup>th</sup> Sep 2015	31 <sup>st</sup> Dec 2014	31 <sup>st</sup> Dec 2015	31 <sup>st</sup> Dec 2014	31 <sup>st</sup> March 2015 (Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net Sales / Income from Operations	7.10	7.81	6.73	31.03	30.28	25.45
	(b) Other Operating Income	13.13	1.35	0.80	63.05	54.30	184.7
	Total income from operations (net)	20.23	9.16	7.53	94.07	84.58	210.15
<b>2</b>	<b>Expenses</b>						
	a. Cost of Material consumed	0.00	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	0.00
	c. Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees benefits expense	1.63	1.02	0.95	3.19	3.06	4.67
	e. Depreciation and amortisation expense	0.13	0.13	0.10	0.38	0.33	0.90
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.74	1.36	1.02	35.26	35.57	4.83
	g. Commission paid	2.75	0	0	2.75	2.65	2.65
	h. Insurance premium	0	0.00	0	0.27	0.27	2.8
	i. Selling fees	0.13	0	0	3.37	2.34	1.38
	Total Expenses	5.80	2.51	2.07	44.22	44.12	16.51
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>14.43</b>	<b>3.85</b>	<b>5.46</b>	<b>39.85</b>	<b>40.46</b>	<b>27.11</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>14.43</b>	<b>3.85</b>	<b>5.46</b>	<b>39.85</b>	<b>40.46</b>	<b>27.11</b>
<b>6</b>	<b>Finance Cost</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5+6)</b>	<b>14.43</b>	<b>3.85</b>	<b>5.46</b>	<b>39.85</b>	<b>40.46</b>	<b>27.11</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>14.43</b>	<b>3.85</b>	<b>5.46</b>	<b>39.85</b>	<b>40.46</b>	<b>27.11</b>
<b>10</b>	<b>Tax expense</b>	<b>0.66</b>	<b>1.72</b>	<b>1.66</b>	<b>3.75</b>	<b>3.39</b>	<b>4.17</b>
<b>11</b>	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>13.97</b>	<b>4.13</b>	<b>4.00</b>	<b>36.11</b>	<b>37.07</b>	<b>22.94</b>
<b>12</b>	<b>Extraordinary item (net of tax expense)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit (+) / Loss (-) for the period (11+12)</b>	<b>13.97</b>	<b>4.13</b>	<b>4.00</b>	<b>36.11</b>	<b>37.07</b>	<b>22.94</b>
<b>14</b>	<b>Share of Profit / (Loss) of associates *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Minority Interest*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16</b>	<b>Net Profit / (Loss) after tax, minority interest and share of profit / (loss) of associates (13+14+15)*</b>	<b>13.97</b>	<b>4.13</b>	<b>4.00</b>	<b>36.11</b>	<b>37.07</b>	<b>22.94</b>
<b>17</b>	<b>Paid-up equity share capital (41041000 equity shares having face value of Rs. 10/- each fully paid up)</b>	<b>41041000</b>	<b>41041000</b>	<b>41041000</b>	<b>41041000</b>	<b>41041000</b>	<b>41041000</b>
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>272.75</b>
<b>19</b>	<b>Earnings Per Share (EPS)</b>						
	(i) EPS before Extraordinary Items (of '₹' each) (net annualised):						
	(a) Basic	0.34	0.10	0.09	0.88	0.90	0.56
	(b) Diluted	0.34	0.10	0.09	0.88	0.90	0.56
	(ii) EPS after Extraordinary Items (of '₹' each) (net annualised):						
	(a) Basic	0.34	0.10	0.09	0.88	0.90	0.56
	(b) Diluted	0.34	0.10	0.09	0.88	0.90	0.56

**Notes:-**

- The Above Financial Result was reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 21 January, 2016.
- The results for the quarter and nine months ended 31<sup>st</sup> December, 2015 have been subject to the Limited Review Report submitted by Statutory Auditors of the Company.
- The Company's business activity falls within a single business segment i.e. Non-Banking Services and Accounting Standard 17 titled 'Segment Reporting' is not applicable.
- The Corresponding figures of the previous year have been regrouped/ rearranged wherever necessary.

Date: 21/01/2016  
Place: Ahmedabad

For and on behalf of the Board,  
**ADINATH EXIM RESOURCES LIMITED**  
By:  
Manoj S. Savli (DIN: 01529266)  
MANAGING DIRECTOR

⇒ Financial Results for the Quarter ended 31<sup>st</sup> December 2015, (Unaudited) dated 21<sup>st</sup> January, 2016.

Gujarati Newspaper

लोकमित्र, LOKMITRA

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6<sup>th</sup> FLOOR, ASTRON TOWERS, OFF. FUN REPUBLIC CINEMA, SATELLITE, AHMEDABAD - 380015

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		31 <sup>st</sup> Dec 2015	30 <sup>th</sup> Sep 2015	31 <sup>st</sup> Dec 2014	31 <sup>st</sup> Dec 2015	31 <sup>st</sup> Dec 2014	
<b>1</b>	<b>Income from operations</b>						
	(a) Net Sales / Income from Operations	7.10	7.01	6.73	21.02	20.26	25.43
	(b) Other Operating Income	13.13	1.35	1.60	63.05	64.30	18.17
	Total income from operations (net)	20.23	8.36	7.33	84.07	84.56	43.60
<b>2</b>	<b>Expenses</b>						
	a. Cost of Materials consumed	0.00	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	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	0.00
	d. Employees benefits expenses	1.05	1.02	0.95	3.19	3.06	4.07
	e. Depreciation and amortisation expense	0.12	0.15	0.10	0.36	0.33	0.90
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.74	1.36	1.03	33.26	33.37	4.83
	g. Commission paid	2.77	0	0	2.75	2.65	2.65
	h. Insurance premium	0	0.0006	0	0.27	0.27	2.8
	i. Listing fees	6.17	0	0	2.37	2.24	1.26
	Total Expenses	5.80	2.53	2.07	44.22	44.12	16.31
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	14.43	5.83	5.26	39.85	40.44	27.11
<b>4</b>	<b>Other income</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	14.43	5.83	5.26	39.85	40.44	27.11
<b>6</b>	<b>Finance Cost</b>	0.00	0.00	0.00	0.00	0.00	0.00
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<b>10</b>	<b>Tax expense</b>	0.46	1.72	1.46	3.73	3.39	4.17
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax (9-10)</b>	13.97	4.11	4.00	36.12	37.07	22.94
<b>12</b>	<b>Extraordinary item (net of tax expense)</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	13.97	4.11	4.00	36.12	37.07	22.94
<b>14</b>	<b>Share of Profit / (Cost) of associates *</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>15</b>	<b>Minority Interest*</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (Cost) of associates (13 + 14 + 15)*</b>	13.97	4.11	4.00	36.12	37.07	22.94
<b>17</b>	<b>Paid-up equity share capital (41041000 equity shares having face value of Rs. 10/- each fully paid up)</b>	41041000	41041000	41041000	41041000	41041000	41041000
<b>18</b>	<b>Reserves including Revaluation Reserves as per balance sheet of previous accounting year</b>	0.00	0.00	0.00	0.00	0.00	272.75
<b>19</b>	<b>Earnings Per Share (EPS)</b>						
	(i) EPS before Extraordinary items (of '___/-' each) (not annualised)						
	(a) Basic	0.34	0.10	0.09	0.88	0.90	0.56
	(b) Diluted	0.34	0.10	0.09	0.88	0.90	0.56
	(ii) EPS after Extraordinary items (of '___/-' each) (not annualised)						
	(a) Basic	0.34	0.10	0.09	0.88	0.90	0.56
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Date: 21/01/2016  
Place: Ahmedabad

For and on behalf of the Board,  
**ADINATH EXIM RESOURCES LIMITED**  
Sd/-  
Manoj S. Savla (DIN: 01529006)  
MANAGING DIRECTOR