

Sr. No.	Particulars	Quarter ended on		Corresponding Quarter ended on		Six Months ended on		Six Months ended on		Audited
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	30/09/2014	30/09/2015		
1	<b>Income from operations</b>									
	(a) Net Sales/Income from Operations	721	691	664	1392	1355	25.45			
	(b) Other Operating Income	135	48.57	14.93	49.92	63.50	18.17			
	Total Income from operations (net)	856	55.48	21.57	43.84	27.05	43.62			
2	<b>Expenditure</b>									
	a. (Increase)/decrease in stock in trade and work in progress	0	0	0.00	0.00	0.00	0.00			
	b. Consumption of raw materials	0	0	0.00	0.00	0.00	0.00			
	c. Purchase of traded goods	0	0	0.00	0.00	0.00	0.00			
	d. Employee cost	1.02	1.12	0.99	2.14	2.11	4.07			
	e. Depreciation	0.12	0.12	0.11	0.23	0.23	0.90			
	f. Office Lease Rent	0.18	0.18	0.18	0.36	0.36	0.73			
	g. Commission Paid	0	0	0.00	0.00	0.00	2.65			
	h. Insurance Premium	0.009	0.27	0.00	0.27	0.27	2.80			
	i. Litig. Exp.	0	2.24	0.00	2.24	2.24	1.36			
	l. Advertisement	0.24	0.96	0.09	0.30	0.15	0.38			
	k. Other expenditure	0.24	31.93	2.12	32.87	34.05	3.81			
	Total Expenses	2.51	38.91	6.14	36.42	42.05	16.51			
	(Any item exceeding 10% of the total expenditure to be shown separately)									
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	585	19.57	13.43	25.42	35.00	27.11			
4	Other Income	0	0	0.00	0.00	0.00	0.00			
5	Profit before Interest and Exceptional Items (1-4)	585	19.57	13.43	25.42	35.00	27.11			
6	Interest / Finance Cost	0	0	0.00	0.00	0.00	0.00			
7	Profit after Interest but before Exceptional Items (5-6)	585	19.57	13.43	25.42	35.00	27.11			
8	Exceptional Items	0	0	0.00	0.00	0.00	0.00			
9	Profit (-)/ Loss (+) from Ordinary Activities before tax (7-8)	585	19.57	13.43	25.42	35.00	27.11			
10	Tax expense	1.22	1.55	0.38	3.27	1.93	4.17			
11	Net Profit (-)/ Loss (+) from Ordinary Activities after tax (9-10)	413	18.02	13.05	22.15	33.07	22.94			
12	Extraordinary Item (net of tax expense) (11-12)	0	0	0.00	0.00	0.00	0.00			
13	Net Profit(-)/ Loss(+) for the period (11-12)	413	18.02	13.05	22.15	33.07	22.94			
14	Share of profit/(loss) of associates	0	0	0.00	0.00	0.00	0.00			
15	Minority Interest	0	0	0.00	0.00	0.00	0.00			
16	Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13-14+15)	413	18.02	13.05	22.15	33.07	22.94			
17	Paid-up equity share capital (100/100 equity shares having face value of Rs. 10/- each fully paid up)	410/1000	410/1000	410/1000	410/1000	410/1000	410/1000			
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0.00	0.00	0.00	0.00			
19	Reserve (Per Share (EPS))	0.1	0.44	0.37	0.54	0.43	0.56			
	Abstract and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (net to be annualised)	0.1	0.44	0.37	0.54	0.43	0.56			
	(9) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (net to be annualised)	0.1	0.44	0.37	0.54	0.43	0.56			

**A. PARTICULARS OF SHAREHOLDING**

Public Shareholding:		No. of shares		Percentage of shareholding	
1	No. of shares	1639700	1639700	1639000	1639700
	Percentage of shareholding	39.95	39.95	40.91	40.91
2	Promoters and promoter group Shareholding				
	- 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

Particulars	3 months ended on 30.09.2015
B INVESTOR COMPLAINTS	0
Pending at the beginning of the year	1
Disposed during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	0

**Statement of Asset and Liabilities as on 30th September 2015 (Rs in Lakhs)**

Sr. No.	Particulars	6 months ended on 30/09/2015	Previous year ended on 31/03/2015 Audited
A	<b>EQUITY AND LIABILITIES</b>		
1	<b>SHAREHOLDERS' FUNDS:</b>		
	(a) Share Capital	455.23	455.23
	(b) Reserves and Surplus	294.35	272.75
	(c) Money received against share warrants		
	Sub Total	750.13	727.98
2	Share application money pending allotment	0.00	0.00
3	Minority Interest*	0.00	0.00
4	<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
	Sub Total	0.00	0.00
5	<b>Current Liabilities</b>		
	(a) Short term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other Current liabilities	0.27	1.98
	(d) Short term provisions	11.64	10.20
	Sub Total	11.91	12.68
	<b>TOTAL</b>	761.49	740.66
B	<b>ASSETS</b>		
	<b>NON CURRENT ASSETS</b>		
	(a) Fixed assets	48.94	48.44
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non Current Investment	376.67	673.06
	(d) Deferred Tax Assets (net)	0.55	0.55
	(e) Long term Loans and Advances	6.83	6.83
	(f) Other non current assets	0.00	0.00
	Sub Total	432.99	728.88
	<b>CURRENT ASSETS</b>		
	(a) Current Investments	0.00	0.00
	(b) Inventories	315.73	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash and cash equivalents	4.02	0.54
	(e) Short term Loans and Advances	9.30	11.24
	(f) Other current assets	0.00	0.00
	Sub Total	329.05	11.78
	<b>TOTAL</b>	761.49	740.66

\* Applicable in the case of consolidated statement of assets and liabilities  
 Notes:  
 1. The Above Financial Result were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 30th October, 2015.  
 2. Limited Review in respect of the above financial result has been carried out by the Statutory Auditor of the company.  
 3. The Corresponding figures of the previous year have been regrouped wherever necessary.

# ADINATH EXIM RESOURCES LIMITED

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

(Rs. In Lacs Except EPS & Share Capital)

Particulars	Quarter ended on 30.09.2015	Preceding quarter ended on 30.06.2015	Corresponding Quarter ended on 30.09.2014	Six Months ended on 30.09.2015	Six months ended on 30.09.2014	Financial year ended on 31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Income from operations</b>						
Net Sales/Income from Operations	7.01	6.91	6.64	13.92	13.55	25.45
Other Operating Income	1.35	48.57	14.93	49.92	63.50	18.17
Income from operations (net)	8.36	55.48	21.57	63.84	77.05	43.62
<b>Expenses</b>						
Change/decrease in stock in trade and in progress	0	0	0.00	0.00	0.00	0.00
Consumption of raw materials	0	0	0.00	0.00	0.00	0.00
Change of traded goods	0	0	0.00	0.00	0.00	0.00
Employees cost	1.02	1.12	0.99	2.14	2.11	4.07
Depreciation	0.13	0.12	0.11	0.25	0.23	0.90
Lease Rent	0.18	0.18	0.18	0.36	0.36	0.74
Commission Paid	0	0	2.65	0.00	2.65	2.65
Insurance Premium	0.009	0.27	0.00	0.27	0.27	2.80
Printing Fees	0	2.24	0.00	2.24	2.24	1.26
Advertisement	0.24	0.06	0.09	0.30	0.15	0.28
Other expenditure	0.94	31.93	2.12	32.87	34.05	3.81
Expenses	2.81	35.91	6.14	38.42	42.03	16.51
Profit/(Loss) from Ordinary Activities before tax	5.55	19.57	15.43	25.42	35.00	27.11
Profit/(Loss) from Ordinary Activities after tax	4.13	18.02	15.05	22.15	33.07	22.94
Profit/(Loss) for the period (11-12)	4.13	18.02	15.05	22.15	33.07	22.94
Share of profit/(loss) of associates	0	0	0.00	0.00	0.00	0.00
Minority Interest	0	0	0.00	0.00	0.00	0.00
Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13-14+15)	4.13	18.02	15.05	22.15	33.07	22.94
Equity share capital (4104100 equity shares of face value of Rs. 10/- each fully paid up)	4104100	4104100	4104100	4104100	4104100	4104100
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0.00	0.00	0.00	272.75
Earnings Per Share (EPS)						
Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year to be annualized	0.1	0.44	0.37	0.54	0.43	0.56
Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	0.1	0.44	0.37	0.54	0.43	0.56

PARTICULARS OF SHAREHOLDING						
<b>Equity Shareholding</b>						
- No. of shares	1639700	1639700	1679000	1639700	1679000	1639700
- Percentage of shareholding	39.95	39.95	40.91	39.95	40.91	39.95
<b>Promoters and promoter group Shareholding</b>						
<b>Unpledged/Encumbered</b>						
Number of shares	NA	NA	NA	NA	NA	NA
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
<b>Non-encumbered</b>						
Number of Shares	2464400	2464400	2425100	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	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	60.05

Particulars	* 3 months ended on 30.09.2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the year	0
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	0

Statement of Assets and Liabilities as on 30th September 2015 (Rs in Lakhs)			
Sr. No.	Particulars	6 months ended on 30/09/2015	Previous ended on 31/03/2015
		Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>			
<b>1 SHAREHOLDERS' FUNDS:</b>			
	(a) Share Capital	455.23	455.23
	(b) Reserves and Surplus	294.35	272.75
	(c) Money received against share warrants		
	<b>Sub Total</b>	750.13	727.98
<b>2 Share application money pending allotment</b>			
		0.00	0.00
<b>3 Minority interest*</b>			
		0.00	0.00
<b>4 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 Current Liabilities</b>			
	(a) Short term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other Current liabilities	0.27	1.98
	(d) Short term provisions	11.64	10.70
	<b>Sub Total</b>	11.91	12.68
	<b>TOTAL</b>	761.49	740.66
<b>B ASSETS</b>			
<b>NON CURRENT ASSETS</b>			
	(a) Fixed assets	48.94	48.44
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non Current Investment	376.67	673.00
	(d) Deferred Tax Assets (net)	0.55	0.55
	(e) Long term Loans and Advances	6.83	6.83
	(f) Other non current assets	0.00	0.00
	<b>Sub Total</b>	432.99	728.82
<b>CURRENT ASSETS</b>			
	(a) Current Investments	0.00	0.00
	(b) Inventories	315.73	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash and cash equivalents	4.02	0.54
	(e) Short term Loans and Advances	9.30	11.24
	(f) Other current assets	0.00	0.00
	<b>Sub Total</b>	329.05	11.78
	<b>TOTAL</b>	761.49	740.66

\* Applicable in the case of consolidated statement of assets and liabilities

Notes:

1. The Above Financial Result were reviewed by Audit Committee and approved by the Board of Directors at the meeting held on 24th October, 2015.

2. Limited Review in respect of the above financial Result has been carried out by the Statutory Auditor of the company.

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

Date: 24.10.2015

Place: Ahmedabad

For, ADINATH EXIM RESOURCES

sd/-

Manoj Savia  
Managing Director  
DIN:01523306