



ADOR MULTIPRODUCTS LIMITED

Regd. Off : A - 13 & 14, III Stage, Peenya Industrial Estate, Bengaluru - 560 058
CIN:L85110KA1948PLC000545 Website : www.adormultiproducts.com E-mail : amplblr@yahoo.co.in

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

Sl. No.	Particulars	Amount in lakhs					
		Quarter ended			Half year ended		Financial year ended
		Limited Review			Audited		
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
1	Income from operations						
	(a) Net sales/income from operations (net of excise duty)	104.59	190.63	214.18	295.22	435.28	811.76
	(b) Other operating income	0.18	3.51	1.73	3.69	2.66	4.56
	Total income from operations (net)	104.77	194.14	215.91	298.91	437.94	816.32
2	Expenses						
	(a) Cost of materials consumed	85.09	126.28	126.62	211.37	279.97	492.09
	(b) Purchase of stock-in-trade	10.26	47.38	32.97	57.64	54.22	87.65
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25.25)	(20.10)	0.65	(45.35)	7.12	33.56
	(d) Employee benefit expenses	27.56	37.20	45.24	64.76	89.35	173.04
	(e) Depreciation and amortisation expense	4.46	4.49	5.21	8.95	10.40	14.79
	(f) Other expenses	28.52	33.56	22.24	62.08	57.78	108.00
	Total expenses	130.64	228.81	232.93	359.45	498.84	909.13
3	Profit/(loss) from operations before other income	(25.87)	(34.67)	(17.02)	(60.54)	(60.90)	(92.81)
4	Other income	2.32	2.68	0.94	5.00	1.56	5.19
5	Profit/(loss) from ordinary activities	(23.55)	(31.99)	(16.08)	(55.54)	(59.34)	(87.62)
6	Finance cost	7.00	6.75	4.07	13.75	6.52	17.22
7	Profit/(loss) from ordinary activities before tax	(30.55)	(38.74)	(20.15)	(69.29)	(65.86)	(104.84)
8	Tax expense	-	-	-	-	-	(34.10)
9	Net Profit/(loss) from ordinary activities after tax	(30.55)	(38.74)	(20.15)	(69.29)	(65.86)	(70.74)
10	Paid-up equity share capital	286.42	273.87	261.42	286.42	261.42	273.87
11	Reserves excluding revaluation reserves as per Balance sheet of the previous accounting year	-	-	-	-	-	30.44
12	Earnings per share (before extraordinary items) Basic and diluted (not annualised)	(1.07)	(1.41)	(0.77)	(2.42)	(2.52)	(2.58)
A	Particulars of shareholding						
1	Public shareholding						
	- Number of shares	1793013	1793013	1793513	1793013	1793513	1793013
	- Percentage of shareholding	63	65	69	63	69	65
2	Promoters and promoter group shareholding						
	a) Pledged/encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	1071165	945665	820665	1071165	820665	945665
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	37	35	31	37	31	35
	Particulars	Quarter ended 30.09.15					
B	Investors' complaints						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Notes:

- The Consolidated accounts pertain to Ador Multiproducts Limited and its associate-1908 E-Ventures Private Limited (to the extent of forty percent).
- Previous year's figures have been re-grouped wherever necessary to facilitate comparison.
- The above Financial Results have been approved at the meeting of the Board of Directors held on October 29, 2015
- The Company has opted to publish only consolidated financial results. Standalone results of the Company are available on the Company's website www.adormultiproducts.com. Additional information on standalone basis are as follows:

Particulars	Quarter ended			Half year ended		Financial
	Limited Review			Audited		
	30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
Revenue	104.77	194.14	215.91	298.91	437.94	816.32
Profit/(loss) from ordinary activities before tax	(30.42)	(38.74)	(20.15)	(69.16)	(65.86)	(104.84)
Net Profit/(loss) from ordinary activities after tax	(30.42)	(38.74)	(20.15)	(69.16)	(65.86)	(70.74)

For ADOR MULTIPRODUCTS LTD.

Mumbai
Date:29/10/2015

Deep A. Lalvani

DEEP A. LALVANI
Chairman



ADOR MULTIPRODUCTS LIMITED

Regd. Off : A - 13 & 14, III Stage, Peenya Industrial Estate, Bengaluru - 560 058

CIN:L85110KA1948PLC000545 Website : www.adormultiproducts.com E-mail : amplblr@yahoo.co.in

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

Sl. No.	Particulars	Amount in lakhs					
		Quarter ended			Half year ended		Financial year ended
		Limited Review			Audited		
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
1	Income from operations						
	(a) Net sales/income from operations (net of excise duty)	104.59	190.63	214.18	295.22	435.28	811.76
	(b) Other operating income	0.18	3.51	1.73	3.69	2.66	4.56
	Total income from operations (net)	104.77	194.14	215.91	298.91	437.94	816.32
2	Expenses						
	(a) Cost of materials consumed	85.09	126.28	126.62	211.37	279.97	492.09
	(b) Purchase of stock-in-trade	10.26	47.38	32.97	57.64	54.22	87.65
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25.25)	(20.10)	0.65	(45.35)	7.12	33.56
	(d) Employee benefit expenses	27.48	37.20	45.24	64.68	89.35	173.04
	(e) Depreciation and amortisation expense	4.46	4.49	5.21	8.95	10.40	14.79
	(f) Other expenses	28.47	33.56	22.24	62.03	57.78	108.00
	Total expenses	130.51	228.81	232.93	359.32	498.84	909.13
3	Profit/(loss) from operations before other income	(25.74)	(34.67)	(17.02)	(60.41)	(60.90)	(92.81)
4	Other income	2.32	2.68	0.94	5.00	1.56	5.19
5	Profit/(loss) from ordinary activities	(23.42)	(31.99)	(16.08)	(55.41)	(59.34)	(87.62)
6	Finance cost	7.00	6.75	4.07	13.75	6.52	17.22
7	Profit/(loss) from ordinary activities before tax	(30.42)	(38.74)	(20.15)	(69.16)	(65.86)	(104.84)
8	Tax expense	-	-	-	-	-	(34.10)
9	Net Profit/(loss) from ordinary activities after tax	(30.42)	(38.74)	(20.15)	(69.16)	(65.86)	(70.74)
10	Paid-up equity share capital	286.42	273.87	261.42	286.42	261.42	273.87
11	Reserves excluding revaluation reserves as per Balance sheet of the previous accounting year	-	-	-	-	-	30.44
12	Earnings per share (before extraordinary items)						
	Basic and diluted (not annualised)	(1.06)	(1.41)	(0.77)	(2.41)	(2.52)	(2.58)
A	Particulars of shareholding						
1	Public shareholding						
	- Number of shares	1793013	1793013	1793513	1793013	1793513	1793013
	- Percentage of shareholding	63	65	69	63	69	65
2	Promoters and promoter group shareholding						
	a) Pledged/encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	1071165	945665	820665	1071165	820665	945665
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	39	35	31	39	31	35
	Particulars	Quarter ended 30.09.15					
B	Investors' complaints						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Notes:

- The Consolidated accounts pertain to Ador Multiproducts Limited and its associate-1908 E-Ventures Private Limited (to the extent of forty
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For ADOR MULTIPRODUCTS LTD.

Deep A. Lalvani

DEEP A. LALVANI
Chairman

Mumbai
Date:29/10/2015

ADOR MULTIPRODUCTS LIMITED		
Regd. Off : A - 13 & 14, III Stage, Peenya Industrial Estate, Bengaluru - 560 058. website : www.adormultiproducts.com / e-mail : amplblr@yahoo.co.in		
Standalone Statement of Assets and Liabilities		
Particulars	As at 30.09.2015	As at 31.03.2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	286.42	273.87
(b) Reserves and surplus	(30.56)	30.44
(c) Money Received against share Warrants	-	5.17
Sub-total - Shareholders' funds	255.86	309.48
2 Non- current liabilities		
(b) Long-term provisions	4.10	4.10
Sub-total - Non current liabilities	4.10	4.10
3 Current liabilities		
(a) Short-term borrowings	225.77	213.62
(b) Trade payables	103.63	110.74
(c) Other current liabilities	54.26	28.32
(d) Short-term provisions	1.76	2.67
Sub-total - Current liabilities	385.42	355.35
TOTAL EQUITY AND LIABILITIES	645.38	668.93
B ASSETS		
1 Non-current assets		
(a) Fixed assets	119.00	123.14
(b) Deferred tax assets	91.01	91.01
(b) Non Current investments	45.36	5.36
(c) Long-term loans and advances	33.20	10.99
Sub-total - Non current assets	288.57	230.50
2 Current assets		
(a) Current investments	-	-
(b) Inventories	152.56	110.73
(c) Cash and cash equivalents	61.26	89.23
(d) Short-term loans and advances	21.23	58.40
(e) Trade receivable	121.76	180.07
Sub-total - Current assets	356.81	438.43
TOTAL - ASSETS	645.38	668.93

For ADOR MULTIPRODUCTS LIMITED



DEEP A. LALVANI
Chairman

ADOR MULTIPRODUCTS LIMITED		
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Consolidated Statement of Assets and Liabilities		
Particulars	As at 30.09.2015	As at 31.03.2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	286.42	273.87
(b) Reserves and surplus	(30.69)	30.44
(c) Money received against Share Warrants	-	5.17
Sub-total - Shareholders' funds	255.73	309.48
2 Non- current liabilities		
(b) Long-term provisions	4.10	4.10
Sub-total - Non current liabilities	4.10	4.10
3 Current liabilities		
(a) Short-term borrowings	225.77	213.62
(b) Trade payables	103.63	110.74
(c) Other current liabilities	54.26	28.32
(d) Short-term provisions	1.89	2.67
Sub-total - Current liabilities	385.55	355.35
TOTAL EQUITY AND LIABILITIES	645.38	668.93
B ASSETS		
1 Non-current assets		
(a) Fixed assets	119.00	123.14
(b) Deferred tax assets	91.01	91.01
(b) Non Current investments	45.36	5.36
(c) Long-term loans and advances	33.20	10.99
Sub-total - Non current assets	288.57	230.50
2 Current assets		
(a) Current investments	-	-
(b) Inventories	152.56	110.73
(c) Cash and cash equivalents	61.26	89.23
(d) Short-term loans and advances	21.23	58.40
(e) Trade receivable	121.76	180.07
Sub-total - Current assets	356.81	438.43
TOTAL - ASSETS	645.38	668.93


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DEEP A. LALVANI
Chairman

ADOR MULTIPRODUCTS LIMITED Regd. Off : A - 13 & 14, III Stage, Peenya Industrial Estate, Bengaluru - 560 058. CIN:L85110KA1948PLC000545 Website : www.adormultiproducts.com E-mail : amplblr@yahoo.co.in SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED							
Sl. No.	Particulars	Quarter ended			Half year ended		Rs. in lakhs
		Unaudite	Unaudited	Unaudited	Unaudited	Unaudited	Financial year ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	Audited
1	Segment Revenue						31.03.15
	a. Personal care products	97.40	158.04	164.29	255.44	348.27	652.67
	b. Trading	7.19	32.59	49.89	39.78	87.01	159.09
	c. Other operating income	0.18	3.51	1.73	3.69	2.66	4.56
		104.77	194.14	215.91	298.91	437.94	816.32
	d. Other income	2.32	2.68	0.94	5.00	1.56	5.19
	Total	107.09	196.82	216.85	303.91	439.50	821.51
2	Segment Results						
	a. Personal care products	(21.85)	(22.77)	(11.50)	(44.62)	(53.36)	(84.66)
	b. Trading	(1.70)	(9.22)	(4.58)	(10.92)	(5.98)	(2.96)
	Total	(23.55)	(31.99)	(16.08)	(55.54)	(59.34)	(87.62)
	Less: Interest	7.00	6.75	4.07	13.75	6.52	17.22
	Profit before tax	(30.55)	(38.74)	(20.15)	(69.29)	(65.86)	(104.84)
3	Capital Employed						
	(Segment assets less segment liabilities)						
	a. Personal care products	258.57	253.22	229.19	258.57	229.19	262.43
	b. Trading	(2.84)	17.52	86.20	(2.84)	86.20	47.05
	Total	255.73	270.74	315.39	255.73	315.39	309.48

ADOR MULTIPRODUCTS LIMITED

Mumbai
29th October 2015


Deep A. Lalvani
Chairman