


**ADOR MULTIPRODUCTS LIMITED**

Regd. Off : 5th Floor, 6 K Dubash Marg, Fort Mumbai - 400 001

CIN:L85110MH1948PLC310253 Website : www.adormultiproducts.com E-mail : info@adormultiproducts.com

**STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEP 30, 2019**

(Rs. In lakh Except EPS)							
SR. NO	PARTICULAR	For the Quarter			For the Half year		Year
		ended	ended	ended	ended	ended	ended
		30/09/2019	30/06/2019	30/09/2018	30/09/2019	30/09/2018	31/03/2019
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	Audited
<b>1</b>	<b>Income from operations:</b>						
	(a) Net Sales/ Income from Operation	114.12	248.13	172.71	362.25	372.51	725.86
	(b) Other operating Income	0.33	1.46	0.19	1.79	0.45	2.00
	Total income from operation (net)	114.45	249.59	172.90	364.04	372.96	727.86
	Less: Excise duty	-	-	-	-	-	-
		114.45	249.59	172.90	364.04	372.96	727.86
<b>2</b>	Other income	7.40	6.02	3.48	13.42	6.46	18.18
<b>3</b>	<b>Total Income (1+2)</b>	<b>121.85</b>	<b>255.61</b>	<b>176.38</b>	<b>377.46</b>	<b>379.42</b>	<b>746.04</b>
<b>4</b>	<b>Expenses:</b>						
	(a) Cost of material consumed	82.58	186.41	126.33	268.99	264.77	525.24
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	0.77	(12.61)	(4.57)	(11.84)	(4.57)	5.00
	(d) Finance cost	2.93	1.35	1.70	4.28	3.47	6.84
	(e) Employee benefits expense	38.78	43.58	37.60	82.36	77.87	180.02
	(f) Depreciation and amortization expense	3.43	4.99	4.43	8.42	6.82	20.25
	(g) Others Exp.	30.42	35.22	35.52	65.64	62.04	145.93
	<b>Total expenses</b>	<b>158.91</b>	<b>258.94</b>	<b>201.01</b>	<b>417.85</b>	<b>410.40</b>	<b>883.28</b>
<b>5</b>	<b>Profit before exceptional and extraordinary items and tax (3-4)</b>	<b>(37.06)</b>	<b>(3.33)</b>	<b>(24.63)</b>	<b>(40.39)</b>	<b>(30.98)</b>	<b>(137.24)</b>
<b>6</b>	Exceptional items	-	-	-	-	-	-
<b>7</b>	<b>Profit before extraordinary items and tax ( 5-6)</b>	<b>(37.06)</b>	<b>(3.33)</b>	<b>(24.63)</b>	<b>(40.39)</b>	<b>(30.98)</b>	<b>(137.24)</b>
<b>8</b>	Extraordinary items	-	-	-	-	-	-
<b>9</b>	<b>Profit before Tax (7-8)</b>	<b>(37.06)</b>	<b>(3.33)</b>	<b>(24.63)</b>	<b>(40.39)</b>	<b>(30.98)</b>	<b>(137.24)</b>
<b>10</b>	Tax expense: Current Tax	-	-	-	-	-	-
	Less: MAT Credit	-	-	-	-	-	-
	Deferred Tax	(9.63)	(0.87)	(6.16)	(10.50)	(7.75)	(1.01)
<b>11</b>	<b>Profit(Loss) for the period from continuing operations (9-10)</b>	<b>(27.43)</b>	<b>(2.46)</b>	<b>(18.47)</b>	<b>(29.89)</b>	<b>(23.23)</b>	<b>(136.23)</b>
<b>12</b>	<b>Profit(Loss) for the period from discontinuing operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	Tax expense of discontinuing operations	-	-	-	-	-	-
<b>14</b>	<b>Profit(Loss) from discontinuing operations (after tax) (12-13)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Profit/(loss) for the period (11+14)</b>	<b>(27.43)</b>	<b>(2.46)</b>	<b>(18.47)</b>	<b>(29.89)</b>	<b>(23.23)</b>	<b>(136.23)</b>
<b>16</b>	<b>Other Comprehensive Income</b>	<b>0.29</b>	<b>0.79</b>	<b>(0.34)</b>	<b>1.08</b>	<b>0.50</b>	<b>1.86</b>
	A. (i) item that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Item that will be reclassified to profit or loss	-	-	-	-	-	-
	profit or loss	-	-	-	-	-	-
	<b>Total Comprehensive Income for the period (15+16) (Comprising/Profit/ (loss) and Other comprehensive Income for the period)</b>	<b>(27.14)</b>	<b>(1.67)</b>	<b>(18.81)</b>	<b>(28.81)</b>	<b>(22.73)</b>	<b>(134.37)</b>
	Paid-up Equity Share capital(Rs.10/- per share)	375.82	375.82	286.42	375.82	286.42	375.82
<b>18</b>	Earning per equity share for (continuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)						
	(1)Basic	(0.72)	(0.04)	(0.66)	(0.77)	(0.79)	(3.58)
	(2)Diluted	(0.72)	(0.04)	(0.66)	(0.77)	(0.79)	(4.18)
<b>19</b>	Earning per equity share for (discontinuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)						
	(1)Basic	-	-	-	-	-	-
	(2)Diluted	-	-	-	-	-	-
<b>20</b>	operation)(for the quarter not annualised) (face value of Rs. 10/- each)						
	(1)Basic	(0.72)	(0.04)	(0.66)	(0.77)	(0.79)	(3.58)
	(2)Diluted	(0.72)	(0.04)	(0.66)	(0.77)	(0.79)	(4.18)

**Notes:**

- 1 Previous Period's figures have been re-grouped wherever necessary to facilitate comparison.
- 2 The above Financial Results have been reviewed by Audit Committee and approved at the meeting of the Board of Directors held on Nov 12, 2019.
- 3 The Statutory Auditors have carried out limited review of the aforesaid financial results.

For ADOR MULTIPRODUCTS LTD.

 Mumbai  
Date : Nov 12, 2019

 Deep A Lalvani  
Chairman & Whole Time Director

**ADOR MULTIPRODUCTS LIMITED**

Regd. Off : 5th Floor, 6 K Dubash Marg, Fort Mumbai - 400 001

CIN:L85110MH1948PLC310253 Website : www.adormultiproducts.com E-mail : info@adormultiproducts.com

STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED SEP 30, 2019

**(Rs. In lakh Except EPS)**

Sl. No.	Particulars	For the Quarter			For the Half year		Year
		ended	ended	ended	ended	ended	ended
		30/09/2019	30/06/2019	30/09/2018	30/09/2019	30/09/2018	31/03/2019
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	Audited
1	Segment Revenue						
	a. Personal care products	114.12	248.13	172.71	362.25	372.51	725.86
	b. Trading	-	-	-	-	-	-
	c. Other operating income	0.33	1.46	0.19	1.79	0.45	2.00
		<b>114.45</b>	<b>249.59</b>	<b>172.90</b>	<b>364.04</b>	<b>372.96</b>	<b>727.86</b>
	d. Other income	7.40	6.02	3.48	13.42	6.46	18.18
	<b>Total</b>	<b>121.85</b>	<b>255.61</b>	<b>176.38</b>	<b>377.46</b>	<b>379.42</b>	<b>746.04</b>
2	Segment Results						
	a. Personal care products	(34.13)	(1.98)	(22.93)	(36.11)	(27.51)	(130.40)
	b. Trading	-	-	-	-	-	-
	c. Unallocated / Other income	-	-	-	-	-	-
	<b>Total</b>	<b>(34.13)</b>	<b>(1.98)</b>	<b>(22.93)</b>	<b>(36.11)</b>	<b>(27.51)</b>	<b>(130.40)</b>
	<b>Less: Interest</b>	2.93	1.35	1.70	4.28	3.47	6.84
	<b>Profit before tax</b>	<b>(37.06)</b>	<b>(3.33)</b>	<b>(24.63)</b>	<b>(40.39)</b>	<b>(30.98)</b>	<b>(137.24)</b>
3	Capital Employed						
	(Segment assets less segment liabilities)						
	a. Personal care products	665.04	691.63	462.92	665.04	462.92	693.31
	b. Trading	-	-	-	-	-	-
	<b>Total</b>	<b>665.04</b>	<b>691.63</b>	<b>462.92</b>	<b>665.04</b>	<b>462.92</b>	<b>693.31</b>

For ADOR MULTIPRODUCTS LTD.

Mumbai

Date : Nov 12, 2019

Deep A Lalvani  
Chairman & Whole Time Director

**ADOR MULTIPRODUCTS LIMITED**

Regd. Off : 5th Floor, 6 K Dubash Marg, Fort Mumbai - 400 001

CIN:L85110MH1948PLC310253 Website : www.adormultiproducts.com E-mail : info@adormultiproducts.co

**PARTICULAR****Standalone Balance Sheet as at 30th September, 2019****Rs. In lakhs**

<b>Particulars</b>	<b>As at 30/09/2019</b>	<b>As at 31/03/2019</b>
<b>I. Assets</b>		
<b>(1) Non-current assets</b>		
(a) Property, Plant and equipment	239.20	219.63
(b) Non-current investments	384.74	443.96
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
<b>Sub-total-Non-current assets</b>	<b>623.94</b>	<b>663.59</b>
<b>(2) Current assets</b>		
(a) Current investments		
(b) Inventories	165.23	119.57
(c) Trade receivables	116.31	130.86
(d) Cash and Bank Balances	36.63	30.68
(e) Short-term loans and advances	30.84	36.25
(f) Other current assets	42.71	36.86
<b>Sub-total-current assets</b>	<b>391.72</b>	<b>354.22</b>
<b>Total</b>	<b>1015.66</b>	<b>1017.81</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Equity Share Capital	375.82	375.82
(b) Other equity	289.22	317.49
(c) Money received against share warrants	-	-
<b>Sub-total-Shareholder's funds</b>	<b>665.04</b>	<b>693.31</b>
<b>(2) Share application money pending allotment</b>	<b>-</b>	<b>-</b>
<b>(3) Non-Current Liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	34.45	44.58
(c) Other Long term liabilities	-	-
(d) Long term provisions	17.44	21.05
<b>Sub-total-Non-current liabilities</b>	<b>51.89</b>	<b>65.63</b>
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	92.45	138.36
(c) Other Financial liabilities	150.89	58.74
(d) Short-term provisions	25.67	30.05
(e) Other current liabilities	29.72	31.72
<b>Sub-total-current liabilities</b>	<b>298.73</b>	<b>258.87</b>
<b>Total</b>	<b>1015.66</b>	<b>1017.81</b>

**For ADOR MULTIPRODUCTS LIMITED**Mumbai  
Date : Nov 12, 2019**DEEP A. LALVANI**  
**Chairman & Whole Time Director**



**ADOR MULTIPRODUCTS LIMITED**

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**CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEP 30, 2019**

SR. NO	PARTICULAR	For the Quarter			For the Half year		Year
		ended	ended	ended	ended	ended	ended
		30/09/2019	30/06/2019	30/09/2018	30/09/2019	30/09/2018	31/03/2019
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	Audited
<b>1</b>	<b>Income from operations:</b>						
	(a) Net Sales/ Income from Operation	114.12	248.13	172.71	362.25	372.51	725.86
	(b) Other operating Income	0.33	1.46	0.19	1.79	0.45	2.00
	Total income from operation (net)	114.45	249.59	172.90	364.04	372.96	727.86
	Less: Excise duty	-	-	-	-	-	0.00
		114.45	249.59	172.90	364.04	372.96	727.86
<b>2</b>	Other income	7.40	6.02	3.48	13.42	6.46	18.18
<b>3</b>	<b>Total Income (1+2)</b>	<b>121.85</b>	<b>255.61</b>	<b>176.38</b>	<b>377.46</b>	<b>379.42</b>	<b>746.04</b>
<b>4</b>	<b>Expenses:</b>						
	(a) Cost of material consumed	82.58	186.41	126.33	268.99	264.77	525.24
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	0.77	(12.61)	(4.57)	(11.84)	(4.57)	5.00
	(d) Finance cost	2.93	1.35	1.70	4.28	3.47	6.84
	(e) Employee benefits expense	38.78	43.58	37.60	82.36	77.87	180.02
	(f) Depreciation and amortization expense	3.43	4.99	4.43	8.42	6.82	20.25
	(g) Others Exp.	30.42	35.22	35.52	65.64	62.04	145.93
	<b>Total expenses</b>	<b>158.91</b>	<b>258.94</b>	<b>201.01</b>	<b>417.85</b>	<b>410.40</b>	<b>883.28</b>
<b>5</b>	<b>Profit before exceptional and extraordinary items and tax (3-4)</b>	<b>(37.06)</b>	<b>(3.33)</b>	<b>(24.63)</b>	<b>(40.39)</b>	<b>(30.98)</b>	<b>(137.24)</b>
<b>6</b>	Exceptional items	-	-	-	-	-	-
<b>7</b>	<b>Profit before extraordinary items and tax ( 5-6)</b>	<b>(37.06)</b>	<b>(3.33)</b>	<b>(24.63)</b>	<b>(40.39)</b>	<b>(30.98)</b>	<b>(137.24)</b>
<b>8</b>	Extraordinary items	-	-	-	-	-	-
<b>9</b>	<b>Profit before Tax (7-8)</b>	<b>(37.06)</b>	<b>(3.33)</b>	<b>(24.63)</b>	<b>(40.39)</b>	<b>(30.98)</b>	<b>(137.24)</b>
<b>10</b>	Tax expense: Current Tax	-	-	-	-	-	-
	Less: MAT Credit	-	-	-	-	-	-
	Deferred Tax	(9.63)	(0.87)	(6.16)	(10.50)	(7.75)	(1.01)
<b>11</b>	<b>Profit(Loss) for the period from continuing operations (9-10)</b>	<b>(27.43)</b>	<b>(2.46)</b>	<b>(18.47)</b>	<b>(29.89)</b>	<b>(23.23)</b>	<b>(136.23)</b>
<b>12</b>	<b>Profit(Loss) for the period from discontinuing operations</b>	-	-	-	-	-	-
<b>13</b>	Tax expense of discontinuing operations	-	-	-	-	-	-
<b>14</b>	<b>Profit(Loss) from discontinuing operations (after tax) (12-13)</b>	-	-	-	-	-	-
<b>15</b>	<b>Profit/(loss) for the period (11+14)</b>	<b>(27.43)</b>	<b>(2.46)</b>	<b>(18.47)</b>	<b>(29.89)</b>	<b>(23.23)</b>	<b>(136.23)</b>
<b>16</b>	<b>Other Comprehensive Income</b>	<b>(20.68)</b>	<b>(16.70)</b>	<b>(11.51)</b>	<b>(38.38)</b>	<b>(24.74)</b>	<b>(36.49)</b>
	<b>A. (i) item that will not be reclassified to profit or loss</b>	-	-	-	-	-	-
	<b>(ii) Income tax relating to items that will not be reclassified to profit or loss</b>	-	-	-	-	-	-
	<b>B. (i) Item that will be reclassified to profit or loss</b>	-	-	-	-	-	-
	<b>(ii) Income tax relating to items that will be reclassified to profit or loss</b>	-	-	-	-	-	-
<b>17</b>	<b>Total Comprehensive Income for the period (15+16) (Comprising/Profit/ (loss) and Other comprehensive Income for the period)</b>	<b>(48.11)</b>	<b>(19.16)</b>	<b>(29.98)</b>	<b>(68.27)</b>	<b>(47.97)</b>	<b>(172.72)</b>
	Paid-up Equity Share capital(Rs.10/- per share)	375.82	375.82	286.42	375.82	286.42	375.82
<b>18</b>	Earning per equity share for (continuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)						
	(1)Basic	(1.28)	(0.51)	(1.05)	(1.82)	(1.67)	(4.60)
	(2)Diluted	(1.28)	(0.51)	(1.05)	(1.82)	(1.67)	(5.37)
<b>19</b>	Earning per equity share for (discontinuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)						
	(1)Basic	-	-	-	-	-	-
	(2)Diluted	-	-	-	-	-	-
<b>20</b>	Earning per equity share for (continuing and discontinuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)						
	(1)Basic	(1.28)	(0.51)	(1.05)	(1.82)	(1.67)	(4.60)
	(2)Diluted	(1.28)	(0.51)	(1.05)	(1.82)	(1.67)	(5.37)

Notes:

- The consolidated accounts pertain to Ador Multiproducts Limited and its Associate- 1908 E-Ventures Private Limited(to the extent of Thirty Eight percent)
- Previous Period's figures have been re-grouped wherever necessary to facilitate comparison.
- The above Financial Results have been reviewed by Audit Committee and approved at the meeting of the Board of Directors held on Nov 12, 2019.
- The Statutory Auditors have carried out the limited review of the aforesaid financial results.

For ADOR MULTIPRODUCTS LTD.

Mumbai  
Date : Nov 12, 2019

Deep A Lalvani  
Chairman & Whole Time Director



**ADOR MULTIPRODUCTS LIMITED**

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**CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED SEP 30, 2019**

**(Rs. In lakh Except EPS)**

Sl. No.	Particulars	For the Quarter			For the Half year		Year
		ended	ended	ended	ended	ended	ended
		30/09/2019	30/06/2019	30/09/2018	30/09/2019	30/09/2018	31/03/2019
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	Audited
1	Segment Revenue						
	a. Personal care products	114.12	248.13	172.71	362.25	372.51	725.86
	b. Trading	-	-	-	-	-	-
	c. Other operating income	0.33	1.46	0.19	1.79	0.45	2.00
	<b>Total</b>	<b>114.45</b>	<b>249.59</b>	<b>172.90</b>	<b>364.04</b>	<b>372.96</b>	<b>727.86</b>
	d. Other income	7.40	6.02	3.48	13.42	6.46	18.18
	<b>Total</b>	<b>121.85</b>	<b>255.61</b>	<b>176.38</b>	<b>377.46</b>	<b>379.42</b>	<b>746.04</b>
2	Segment Results						
	a. Personal care products	(34.13)	(1.98)	(22.93)	(36.11)	(27.51)	(130.40)
	b. Trading	-	-	-	-	-	-
	c. Unallocated / Other income	-	-	-	-	-	-
	<b>Total</b>	<b>(34.13)</b>	<b>(1.98)</b>	<b>(22.93)</b>	<b>(36.11)</b>	<b>(27.51)</b>	<b>(130.40)</b>
	<b>Less: Interest</b>	2.93	1.35	1.70	4.28	3.47	6.84
	<b>Profit before tax</b>	<b>(37.06)</b>	<b>(3.33)</b>	<b>(24.63)</b>	<b>(40.39)</b>	<b>(30.98)</b>	<b>(137.24)</b>
3	Capital Employed						
	(Segment assets less segment liabilities)						
	a. Personal care products	481.79	530.32	549.49	481.79	360.34	549.49
	b. Trading	-	-	-	-	-	-
	<b>Total</b>	<b>481.79</b>	<b>530.32</b>	<b>549.49</b>	<b>481.79</b>	<b>360.34</b>	<b>549.49</b>

For ADOR MULTIPRODUCTS LTD.

Mumbai  
Date : Nov 12, 2019

Deep A.Lalvani  
Chairman & Whole Time Director

**ADOR MULTIPRODUCTS LIMITED**Regd. Off : 5th Floor, 6 K Dubash Marg, Fort Mumbai - 400 001  
website : www.adormultiproducts.com / e-mail : info@adormultiproducts.com**PARTICULAR****Consolidated Balance Sheet as at 30th September, 2019**

<b>Particulars</b>	<b>As at 30/09/2019</b>	<b>As at 31/03/2019</b>
<b>I. Assets</b>		
<b>(1) Non-current assets</b>		
(a) Property, Plant and Equipments	239.2	219.63
(b) Non-current investments	201.46	300.14
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
<b>Sub-total-Non-current assests</b>	<b>440.66</b>	<b>519.77</b>
<b>(2) Current assets</b>		
(a) Current investments	-	-
(b) Inventories	165.23	119.57
(c) Trade receivables	116.31	130.86
(d) Cash and Bank Balances	36.63	30.68
(e) Short-term loans and advances	30.84	36.25
(f) Other current assets	42.71	36.86
<b>Sub-total-current assests</b>	<b>391.72</b>	<b>354.22</b>
<b>Total</b>	<b>832.38</b>	<b>873.99</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Equity Share Capital	375.82	375.82
(b) Other equity	105.94	173.67
(c) Money received against share warrants	-	-
<b>Sub-total-Shareholder's funds</b>	<b>481.76</b>	<b>549.49</b>
<b>(2) Share application money pending allotment</b>		
<b>(3) Non-Current Liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	34.45	44.58
(c) Other Long term liabilities	-	-
(d) Long term provisions	17.44	21.05
<b>Sub-total-Non-current liabilities</b>	<b>51.89</b>	<b>65.63</b>
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	92.45	138.36
(c) Other Financial liabilities	150.89	58.74
(d) Short-term provisions	25.67	30.05
(e) Other current liabilities	29.72	31.72
<b>Sub-total-current liabilities</b>	<b>298.73</b>	<b>258.87</b>
<b>Total</b>	<b>832.38</b>	<b>873.99</b>

For ADOR MULTIPRODUCTS LIMITED

Mumbai  
Date : Nov 12, 2019DEEP A. LALVANI  
Chairman & Whole Time Director