

# ADINATH EXIM RESOURCES LIMITED

6<sup>TH</sup> FLOOR, ASTRON TOWERS, OPP. 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)
1	<b>Income from operations</b>						
	(a) Net Sales / Income from Operations	7.10	7.01	6.73	21.02	20.28	25.45
	(b) Other Operating Income	13.13	1.35	0.80	63.05	64.30	18.17
	Total income from operations (net)	20.23	8.36	7.53	84.07	84.58	43.62
2	<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. 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 expense	1.05	1.02	0.95	3.19	3.06	4.07
	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	0.0039	0	0.27	0.27	2.8
	I. listing fees	0.13	0	0	2.37	2.24	1.26
	Total Expenses	5.80	2.51	2.07	44.22	44.12	16.51
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	14.43	5.85	5.46	39.85	40.46	27.11
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	14.43	5.85	5.46	39.85	40.46	27.11
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	14.43	5.85	5.46	39.85	40.46	27.11
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	14.43	5.85	5.46	39.85	40.46	27.11
10	Tax expense	0.46	1.72	1.46	3.73	3.39	4.17
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	13.97	4.13	4.00	36.12	37.07	22.94
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	13.97	4.13	4.00	36.12	37.07	22.94
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	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) *	13.97	4.13	4.00	36.12	37.07	22.94
17	Paid-up equity share capital (4104100 equity shares having face value of Rs. 10/- each fully paid up)	41041000	41041000	41041000	41041000	41041000	41041000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	272.75
19	Earnings Per Share (EPS)						
	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
	(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<sup>st</sup> 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

Sd/-

Manoj S. Savla (DIN: 01529306)

MANAGING DIRECTOR



**SHAILESH C. PARIKH & CO.**

CHARTERED ACCOUNTANTS

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**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
Adinath Exim Resources Limited

We have reviewed the accompanying statement of unaudited financial results of **ADINATH EXIM RESOURCES LIMITED** for the period ended **1<sup>st</sup> October, 2015 to 31<sup>st</sup> December, 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

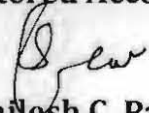
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 21/01/2016

Place: Ahmedabad



For Shailesh C. Parikh & Co.  
Chartered Accountants

  
Shailesh C. Parikh  
Proprietor  
(Mem. No. 039254)