

<b>ADOR MULTIPRODUCTS LIMITED</b> Regd. Off : A - 13 & 14, III Stage, Peenya Industrial Estate website : www.adormultiproducts.com / e - mail : ampblr@datsone.in <b>UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30th SEPTEMBER, 2011</b>						
(Rs. in lacs)						
Sl. No.	Particulars	Quarter ended		Half Year ended		Year ended 31.03.11 (Audited)
		30.09.11	30.09.10	30.09.11	30.09.10	
1	Net Sales / Income from Operations (Including conversion charges)	199.32	227.50	484.78	442.88	1068.15
	Other Operating Income	0.00	1.59	2.03	4.83	29.50
	<b>Total</b>	<b>199.32</b>	<b>229.09</b>	<b>486.81</b>	<b>447.71</b>	<b>1097.65</b>
2	Expenditure					
	a) (Increase) / decrease in stock in trade and work in progress	0.19	2.19	(0.49)	0.86	(5.16)
	b) Consumption of raw materials	87.05	80.42	202.42	181.53	450.17
	c) Purchase of traded goods	74.40	95.47	195.55	158.50	416.62
	d) Employees cost	25.67	25.35	52.66	51.79	101.59
	e) Depreciation	5.82	3.61	7.82	7.22	15.10
	f) Other expenditure (includes amortisation of product development expenses)	19.49	20.32	38.35	38.63	88.90
	<b>g) Total</b>	<b>212.62</b>	<b>227.36</b>	<b>497.31</b>	<b>438.53</b>	<b>1067.22</b>
3	Profit from Operations before Other Income, Interest and tax	(13.29)	1.73	(10.50)	9.18	30.43
4	Other Income	3.35	3.44	4.47	3.44	2.69
5	Profit before Interest and tax	(9.94)	5.17	(6.02)	12.62	33.12
6	Interest	1.01	0.07	1.94	0.40	0.93
7	Profit before tax	(10.95)	5.10	(7.96)	12.22	32.19
8	Tax expense	0.00	1.53	0.00	3.67	9.77
9	Net Profit for the period / year	(10.95)	3.57	(7.96)	8.55	22.42
10	Paid-up equity share capital (Face value of Rs. 10/- each)	252.09	242.77	252.09	242.77	252.09
11	Reserves excluding Revaluation Reserves (Rs. Nil) as per Balance Sheet of previous accounting year	-	-	-	-	236.04
12	Earning per share - Basic and diluted - (not annualised)					
	Basic	(0.03)	0.15	(0.25)	0.35	0.89
	Diluted	-	-	-	-	0.85
13	Public shareholding					
	- Number of Shares	1796013	1796013	1796013	1796013	1796013
	- Percentage of Shareholding	71	74	71	74	71
14	Promoters and promoters group					
	Shareholding					
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	- Number of shares	-	-	-	-	-
	- Percentage of shares	-	-	-	-	-
	b) Non - encumbered	724926	631687	724926	631687	724926
	- Number of shares	29	26	29	26	29
	- Percentage of Shares	-	-	-	-	-

## Notes:

- Operational losses for the quarter has been mainly due to delayed orders from certain major customers.
- Tax expense pertains to Income tax. Deferred tax liability/asset will be considered in the annual accounts.
- Limited review of the above financial results has been carried out by the Statutory Auditors.
- The above financial results have been approved at the meeting of the Board of Directors of the Company held on October 19, 2011.
- There was no investor complaint during the quarter.

FOR ADOR MULTIPRODUCTS LTD.

  
 DEEP A. LALVANI  
 Chairman

 Mumbai  
 Oct 19, 2011

<b>ADOR MULTIPRODUCTS LIMITED</b>						
Regd. Off : A - 13 & 14, III Stage, Peenya Industrial Estate						
website : www.adormultiproducts.com / e - mail : amplibr@dataone.in						
BENGALURU - 560 058.						
(Rs. In lacs)						
<b>SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED</b>						
	Particulars	Quarter ended		Half Year ended		Year ended 31.03.11 (Audited)
		30.09.11	30.09.10	30.09.11	30.09.10	
1	Segment Revenue					
	a. Personal Care Products	111.89	127.76	251.35	266.48	612.27
	b. Trading	87.43	99.74	223.43	176.40	455.88
	c. Other operating income	0.00	1.59	2.03	4.83	79.50
		<b>199.32</b>	<b>229.09</b>	<b>476.81</b>	<b>447.71</b>	<b>1097.65</b>
	c. Other Income	3.35	3.44	4.47	3.44	2.89
	<b>Net Sales / Income from Operations</b>	<b>202.68</b>	<b>232.53</b>	<b>491.28</b>	<b>451.15</b>	<b>1100.34</b>
2	Segment Results					
	(before tax and interest)					
	a. Personal Care Products	(11.96)	2.14	(15.54)	3.32	5.28
	b. Trading	2.02	3.03	9.52	9.30	27.84
	<b>Total</b>	<b>(9.94)</b>	<b>5.17</b>	<b>(6.02)</b>	<b>12.62</b>	<b>33.12</b>
	Less: Interest	1.01	0.07	1.94	0.40	0.93
	<b>Total Profit before Tax</b>	<b>(10.95)</b>	<b>5.10</b>	<b>(7.56)</b>	<b>12.22</b>	<b>32.19</b>
3	Capital Employed					
	(Segment Assets (less) Segment Liabilities)					
	a. Personal Care Products	268.98	270.03	268.98	270.03	246.76
	b. Trading Division	254.40	240.60	254.40	240.60	290.92
	<b>Total</b>	<b>523.38</b>	<b>510.63</b>	<b>523.38</b>	<b>510.63</b>	<b>537.68</b>

<b>STATEMENT OF ASSETS AND LIABILITIES</b>			
(Amount in lakhs)			
Particulars	As at 30.09.11	As at 30.09.10	As at 31.03.11
<b>Sources of funds</b>			
Shareholders' funds			
Capital	252.09	242.77	252.09
Equity warrants	3.73	7.46	3.73
Reserves and surplus	241.34	260.40	238.20
Secured loans	10.81	-	28.25
Deferred tax liability	15.41	16.60	15.41
<b>Total</b>	<b>523.38</b>	<b>527.23</b>	<b>537.68</b>
<b>Application of funds</b>			
Fixed assets	127.72	138.14	133.46
Investments	5.35	7.55	5.35
Current assets, loans and advances			
Inventories	111.86	126.46	153.37
Sundry debtors	306.85	232.60	284.11
Cash and bank balances	26.00	50.89	58.51
Loans and advances	93.45	36.76	35.83
Less: Current liabilities and provisions	162.25	65.37	140.85
Net Current assets	377.93	381.54	390.97
Miscellaneous expenditure	12.39	-	7.90
<b>Total</b>	<b>523.38</b>	<b>527.23</b>	<b>537.68</b>

for ADOR MULTIPRODUCTS LTD.  
  
**DEEP A. LALVANI**  
 Chairman