# **Ador Multiproducts Limited**



Date: 13th August, 2020

To BSE Limited - CRD P.J. Towers, Dalal Street, Fort, Mumbai- 400 001

Dear Sir,

Sub: Un-Audited Financial Results for the quarter ended 30th June, 2020

## Scrip Code: BSE-523120

In compliance of regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we hereby submit the following:

- 1. Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2020 (Consolidated as well as standalone) including Segment wise results
- 2. Limited Review Report on the results (Consolidated as well as standalone), in the prescribed format, issued by M/s. Srinivas & Subbalakshmi Associates, statutory auditor of the company.

Request you to please take the details on record.

Thanking you,

Yours faithfully,

For Ador Multi Products Limited



Deep Lalvani Chairman

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

10MH1948PLC310253 Website: www.adormultiproducts.com E-mail: info@adormultiproducts

STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUN 30, 2020

(Rs. In lakh Except EPS)

	Γ	(RS. III lakii Except EP					
İ	PARTICULAR	F	or the Quarter		For the Year		
SR. NO		ended	ended	ended	ended		
		30/06/2020	30/03/2020	30/06/2019	31/03/2020		
		(Un Audited)	(Audited)	(Un Audited)	(Audited)		
1	Income from operations:						
	(a) Net Sales/ Income from Operation	686.59	367.16	248.13	823.72		
	(b) Other operating Income	0.43	0.05	1.46	1.84		
	Total income from operation (net)	687.02	367.21	249.59	825.56		
	Less: Excise duty	-	-	-	-		
	•	687.02	367.21	249.59	825.56		
2	Other income	4.06	11.41	6.02	31.49		
	Total Income (1+2)	691.08	378.62	255.61	857.05		
	Expenses:	00	0.0.0_	200.0.	001.00		
Ť	(a) Cost of material consumed	465.88	241 98	186.41	587.91		
	(b) Purchase of stock-in-trade	465.88	241.98	180.41	587.91		
	(b) Fulcilase of stock-ill-trade						
	(c) Changes in inventories of finished goods,work-in-progress	[					
l	and stock-in-trade	(10.30)	(2.70)	(12.61)	(16.29)		
	(d) Finance cost	3.93	3.68	1.35	11.99		
	(e) Employee benefits expense	72.94	47.37	43.58	156.92		
	(f) Depreciation and amortization expense	6.02	6.58	4.99	20.09		
	(g) Others Exp.	32.63	48.99	35.22	139.13		
	Total expenses	571.10	345.90	258.94	899.75		
	- Court on personal control of the c	† - <u>*</u>					
5	Profit before exceptional and extraodinary items and tax (3-4)	119.98	32.72	(3.33)	(42.70)		
6	Exceptional items	- 1	-	-	- ' -		
	Profit before extraordinary items and tax ( 5-6)	119.98	32.72	(3.33)	(42.70)		
8	Extraordinary items	-		- (0.00)	- (+2.10)		
	Extraordinary norms						
9	Profit before Tax (7-8)	119.98	32.72	(3.33)	(42.70)		
10	Tax expense: Current Tax	_	-		-		
	Less: MAT Credit	- 1	_	_			
	Deferred Tax	0.00	(15.26)	(0.87)	(34.87)		
11	Profit(Loss) for the period from continuing operations (9-10)	119.98	47.98	(2.46)	(7.83)		
	Profit(Loss) for the period from discontinuing operations	-	-	-	-		
	Tax expense of discontinuing operations	_	_	-	_		
	Tak expense of discontinuing operations						
14	Profit(Loss) from discontinuing operations (after tax) (12-13)	-	-	-	-		
15	Profit/(loss) for the period (11+14)	119.98	47.98	(2.46)	(7.83)		
16	Other Comprehensive Income	(0.04)	(0.51)	0.79	0.93		
	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	-	-	-	-		
	Total Comprehensive Income for the period (15+16)						
	(Comprising/Profit/ (loss) and Other comprehensive Income	440.04	47.47	(4.67)	(0.00)		
17	for the period)	119.94	47.47	(1.67)	(6.90)		
	Paid-up Equity Share capital(Rs.10/- per share)  Earning per equity share for (continuing operation)(for the quarter	396.36	396.36	375.82	396.36		
18	not annualised) (face value of Rs. 10/- each)						
10	(1)Basic	3.03	1.20	(0.04)	(0.17)		
	(2)Diluted			(0.04)			
	Earning per equity share for (discontinuing operation)(for the	3.03	1.20	(0.04)	(0.17)		
19	quarter not annualised) (face value of Rs. 10/- each)	_	_	_	_		
	(1)Basic	_		_	_		
	(2)Diluted	_					
	operation)(for the quarter not annualised) (face value of Rs. 10/-	-	-	-	-		
20	each)						
	(1)Basic	3.03	1.20	(0.04)	(0.17)		
	(2)Diluted	3.03	1.20	(0.04)	(0.17)		
Not	11.7	0.00	1.20	(0.01)	(0.17)		

### Notes:

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- 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 Aug 13, 2020.

For ADOR MULTIPRODUCTS LTD.

Mumbai

Date: AUG 13, 2020 Chairman & Director

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 JUN 30, 2020

SI.		1			
No.	Particulars		For the Year		
		ended	ended	ended	ended
		30/06/2020	30/03/2020	30/06/2019	31/03/2020
		(Un Audited)	(Audited)	(Un Audited)	(Audited)
1	Segment Revenue		'	!	
	a. Personal care products	686.59	367.16	248.13	823.72
	b. Trading	- !	- '	- '	-
	c. Other operating income	0.43	0.05	1.46	1.84
		687.02	367.21	249.59	825.56
	d. Other income	4.06	11.41	6.02	31.49
	Total	691.08	378.62	255.61	857.05
2	Segment Results				
	a. Personal care products	123.91	36.40	(1.98)	(30.71)
	b. Trading	- !	- '	- '	- [
	C. Unallocated / Other income	- !	- '	- '	-
	Total	123.91	36.40	(1.98)	(30.71)
	Less: Interest	3.93	3.68	1.35	11.99
	Profit before tax	119.98	32.72	(3.33)	(42.70)
3	Capital Employed			,	
	(Segment assets less segment liabilities)			'	
	a. Personal care products	895.27	774.79	691.63	774.79
	b. Trading	-	-		-
	Total	895.27	774.79	691.63	774.79

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Mumbai

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Date: AUG 13, 2020

Chairman & Director

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

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

#### CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUN 30, 2020

		F	For the Year		
SR.		ended	ended	ended	ended
NO	PARTICULAR	30/06/2020	30/03/2020	30/06/2019	31/03/2020
		(Un Audited)	(Audited)	(Un Audited)	(Audited)
1	Income from operations:				
	(a) Net Sales/ Income from Operation	693.35	456.34	248.13	985.27
	(b) Other operating Income	0.43	0.05	1.46	1.84
	Total income from operation (net)	693.78	456.39	249.59	987.11
	Less: Excise duty	-	-	-	-
		693.78	456.39	249.59	987.11
2	Other income	1.78	6.52	6.02	54.15
3	Total Income (1+2)	695.56	462.91	255.61	1,041.26
4	Expenses:				
	(a) Cost of material consumed	465.88	227.52	186.41	573.45
	(b) Purchase of stock-in-trade	1.92	68.66	-	149.32
	(c) Changes in inventories of finished goods,work-in-progress				
	and stock-in-trade	(10.31)	13.55	(12.61)	4.86
	(d) Finance cost	7.59	17.36	1.35	36.85
	(e) Employee benefits expense	82.82	116.95	43.58	261.89
	(f) Depreciation and amortization expense	6.02	9.83	4.99	25.95
	(g) Others Exp.	47.71	139.32	35.22	308.38
	Total expenses	601.63	593.19	258.94	1,360.70
	Profit before exceptional and extraodinary items and tax (3-4)	93.93	(130.28)	(3.33)	(319.44)
	Exceptional items	-	-	-	-
7	Profit before extraordinary items and tax ( 5-6)	93.93	(130.28)	(3.33)	(319.44)
8	Extraordinary items	-	-	-	-
9	Profit before Tax (7-8)	93.93	(130.28)	(3.33)	(319.44)
10	Tax expense: Current Tax	-	-	-	-
	Less: MAT Credit	-	-	-	-
	Deferred Tax	0.00	(15.26)	(0.87)	34.18
11	Profit(Loss) for the period from continuing operations (9-10)	93.93	(115.02)	(2.46)	(353.62)
12	Profit(Loss) for the period from discontinuing operations	-	-	-	-
	Tax expense of discontinuing operations	-	-	-	-
14	Profit(Loss) from discontinuing operations (after tax) (12-13)	-	-	-	-
15	Profit/(loss) for the period (11+14)	93.93	(115.02)	(2.46)	(353.62)
16	Other Comprehensive Income	0.00	(0.74)	(16.70)	(0.74)
	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     (ii) Income tax relating to items that will be reclassified to profit or loss	_	-		
	Total Comprehensive Income for the period (15+16)	-	-	-	-
	(Comprising/Profit/ (loss) and Other comprehensive Income for the				
17	period)	93.93	(115.76)	(19.16)	(354.36)
	Paid-up Equity Share capital(Rs.10/- per share)	396.36	396.36	375.82	396.36
	Earning per equity share for (continuing operation)(for the quarter not				
18	annualised) (face value of Rs. 10/- each)		/>	(= = .)	( 1)
	(1)Basic	2.37	(2.92)	(0.51)	(8.94)
	(2)Diluted	2.37	(2.92)	(0.51)	(8.94)
10	Earning per equity share for (discontinuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)	_	_	_	_
. 3	(1)Basic	_	_	-	
	(2)Diluted				
	Earning per equity share for (continuing and discontinuing operation)(for the	-	-	-	-
20	quarter not annualised) (face value of Rs. 10/- each)				
	(1)Basic	2.37	(2.92)	(0.51)	(8.94)
	(2)Diluted	2.37	(2.92)	(0.51)	(8.94)

#### Notes

- 1 The consolidated accounts pertain to Ador Multiproducts Limited and its Subsidery 1908 E-Ventures Private Limited(to the extent of Sixty One percent) and Anamoticals Ador India Pvt ltd (to the extent of Fifty Eight Percent)
- 2 Previous Period's figures have been re-grouped wherever necessary to facilitate comparison.
- 3 The above Financial Results have been reviewed by Audit Committee and approved at the meeting of the Board of Directors held on AUG 13, 2020.

For ADOR MULTIPRODUCTS LTD.

Mumbai

Date : AUG 13, 2020 Chairman & Director

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

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

# CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED JUN 30, 2020

SI.	Particulars	Dortiouloro				
No.	Failiculais		For the Year			
		ended	ended	ended	ended	
		30/06/2020	30/03/2020	30/06/2019	31/03/2020	
		(Un Audited)	(Audited)	(Un Audited)	(Audited)	
1	Segment Revenue					
	<ul> <li>a. Personal care products</li> </ul>	693.35	456.34	248.13	985.27	
	b. Trading	-	-	-	-	
	c. Other operating income	0.43	0.05	1.46	1.84	
		693.78	456.39	249.59	987.11	
	d. Other income	1.78	6.52	6.02	54.15	
	Total	695.56	462.91	255.61	1041.26	
2	Segment Results					
	a. Personal care products	101.52	(112.92)	(1.98)	(282.59)	
	b. Trading	-	-	-	-	
	C. Unallocated / Other income	-	-	-	-	
	Total	101.52	(112.92)	(1.98)	(282.59)	
	Less: Interest	7.59	17.36	1.35	36.85	
	Profit before tax	93.93	(130.28)	(3.33)	(319.44)	
3	Capital Employed					
	(Segment assets less segment liabilities)					
	a. Personal care products	757.18	423.81	530.32	423.81	
	b. Trading	-	-	-	-	
	Total	757.18	423.81	530.32	423.81	

or ADOR MULTIPRODUCTS LTD.

Mumbai

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Date: AUG 13, 2020

Chairman & Director



# Limited Review Report - Standalone

# To the Board of Directors of Ador Multiproducts Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of **Ador Multiproducts Limited** ('the Company') for the quarter ended June 30, 2020.
- 2. 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.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 analytical procedures 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone 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.

For Praveen & Madan

Chartered Accountants

Firm Registration No.:011350S

PRAVEÉN KUMAR N

Partner

Membership No: 225884

UDIN: 20225884AAAADE8212

Place: Bengaluru Date: 13/08/2020



### Limited Review Report - Consolidated

### To the Board of Directors of Ador Multiproducts Limited

- We have reviewed the accompanying statement of unaudited consolidated financial results of Ador Multiproducts Limited ('the Company') for the quarter ended June 30, 2020.
- 2. 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.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 analytical procedures 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated 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.

For Praveen & Madan Chartered Accountants

Firm Registration No.:011350S

PRAVEEN KUMAR N Partner

Membership No: 225884

UDIN: 20225884AAAADD4599

Place: Bengaluru Date: 13/08/2020