

ADOR WELDING LIMITED

Regd. Office: Ador House, 6, K. Dubash Marg, Fort Mumbai - 400 001-16.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

	FOR THE QUARTER ENDED 301	1200,2010		Rs. in lacs
		Quarter	ended on	Financial Year
		30 th	June	ended 31st March
- Na	Particulars	2010	2009	2010
r.No.	Faiticulars	2/1	udited)	(Audited)
1	Net Sales / Income from operations	5787.91	4859.61	26073.35
1:	Other Operating Income	37.37	33.06	77.54
	TOTAL	5825.28	4892.67	26150.89
2				
	Total Expenditure a. (Increase) / Decrease in Stock in Trade and Work in Progress	(365.91)	(274.29)	255.52
		3663.28	2830.41	14371.14
	V	31.22		228.48
		663.77	609.52	2531.63
	d. Employee Cost	292.38	303.29	1311.36
	e. Depreciation	939.93	988.96	4167.90
	f Other Expenditure	5224.67	4457.89	22866.03
	TOTAL	600,61	434.78	3284.86
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	29.02	24.47	385.88
4	Other Income	629.63	459.25	3670.74
5	Profit before Interest and Exceptional Items (3+4)	12.09	14.50	56.59
6	Interest & Finance Charges	807023660	14.50	30.00
7	Exceptional Items	C47 E4	444.75	3614.15
8	Profit from Ordinary Activities before Tax (5-6+7)	617.54	444.15	
9	Tax Expense	100.05	445.07	1083.43
	Provision for Current Tax{incl excess/(short) provision of taxes}	186.25	145.07	1
	b. Deferred Tax Charge /(Credit)	(17.82)	(10.83)	2559.69
10	Profit from Ordinary Activities after Tax (8-9)	449.11	310.51	2559.09
11	Extraordinary items (net of tax expense)	*		2550.60
12	Net Profit (10-11)	449.11	310.51	2559.69
13	Paid-up equity share capital (Face Value of Rs. 10/- each)	1359.85	1359.85	1359.85
14	Reserves excluding Revaluation Reserve (as per Balance Sheet of previous accounting year)			13387.79
15	Earnings Per Share (EPS)			
10	Basic and diluted EPS (not annualised) (in Rs.)	3.30	2.28	18.82
16	Public share holding			
10	- Number of Shares	5936889	5949449	593977
	- Percentage of Shareholding	43.66%	43.75%	43.689
17	Promoters and promoter group shareholding			
	a) Pledged /encumbered			
	- Number of Shares	2	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group	2	-	-
	- Percentage of shares (as a % of the total share capital of the company)	¥		-
	b) Non-encumbered		5	Ì
	- Number of Shares	7661578	764901	765869
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group	100.00%	100.009	6 100.009
	- Percentage of shares (as a % of the total share capital of the company)	56.34%	The second secon	6 56.329
	entwise Revenue, Results and Capital Employed			
7.0				
1	Segment Revenue	4407.42	3842.62	19600.64
	Consumables	1380.49	1016.99	
	Equipments & Project Engineering	5787.91	4859.61	
	Net Sales / Income from Operations	3707.31	4000.01	
2	Segment Results	691.68	716.61	3554.5
	Consumables	121.86	11.01	
	Equipments & Project Engineering		727.62	
	Total	813.54	121.02	4452.2
	Less:	10.00	14.50	56.5
	Interest & Finance Charges	12.09		The second secon
	Other Unallocable expenses net off Unallocable Income	183.91	268.3	and the second s
	Total Profit Before Tax	617.54	444.7	3614.1
3	Capital Employed	100000000000000000000000000000000000000	1000000000	
	Consumables	8793.95	120000000000000000000000000000000000000	E
	Equipments & Project Engineering	4508.39	The state of the s	VEGET AND A STATE OF THE PARTY
	Unallocable Corporate Assets net of Unallocable Corporate Liabilities	1894.41	2.0 mm = 10.0 mm	TOTAL STREET,
	Total Capital Employed	15196.75	13449.8	14747.6

The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st July,2010.

- The Statutory Auditors have carried out a limited review of the above financial results.
- 3. Information on Investor Complaints for the quarter (Nos.) Opening Balance 0, New 2, Disposals 2, Closing Balance 0.
- 4. Previous Period figures have been regrouped wherever necessary.

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COMPANY SECRETARY

For ADOR WELDING LIMITED

RAMAN KUMAR MANAGING DIRECTOR

Mumbai July 31,2010