

ADC INDIA COMMUNICATIONS LIMITED  
CIN: L32209KA1988PLC009313  
#485/BA & 8B, 14th Cross, 4th Phase, P.B. No. 5812, Peenya Industrial Area, Bangalore 560 058  
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(Rs. in Lakhs except per share data)							
Statement of Unaudited Results for the quarter and nine months ended December 31, 2016							
Sl. No.	Particulars	Quarter ended 31-December-2016	Preceding 3 months ended 30-September-2016	Corresponding 3 Months ended 31-December-2015	YTD for the current period ended 31-December-2016	YTD for the previous period ended 31-December-2015	Previous year ended 31-March-16
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Gross Sales / Income from Operations	1,510	1,598	1,493	4,702	4,359	5,961
	Less: Excise Duty	63	47	53	150	169	212
	<b>Net Sales / Income from Operations</b>	<b>1,447</b>	<b>1,551</b>	<b>1,440</b>	<b>4,552</b>	<b>4,190</b>	<b>5,749</b>
	(b) Other operating Income	11	27	19	38	44	70
	<b>Total Income from operations (net)</b>	<b>1,458</b>	<b>1,578</b>	<b>1,459</b>	<b>4,590</b>	<b>4,234</b>	<b>5,819</b>
2	Expenses						
	a. Cost of raw materials, components, consumables and packing materials consumed	238	155	227	583	667	897
	b. Purchase of traded goods	829	988	786	2,834	2,429	3,377
	c. (Increase)/ decrease in inventories of finished goods, work-in-progress and traded goods	11	34	28	7	(5)	11
	d. Employee benefits expense	94	83	69	254	229	323
	e. Depreciation and amortization expense	7	6	8	19	27	34
	f. Other expenses	200	246	211	650	651	870
	<b>Total</b>	<b>1,379</b>	<b>1,512</b>	<b>1,329</b>	<b>4,347</b>	<b>3,998</b>	<b>5,512</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	79	66	130	243	236	307
4	Other income	73	72	67	212	219	279
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	152	138	197	455	455	586
6	Finance costs	-	-	-	-	-	2
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	152	138	197	455	455	584
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	152	138	197	455	455	584
10	Tax expense	47	58	56	165	125	63
11	<b>Net Profit / (Loss) after tax for the period (9-10)</b>	<b>105</b>	<b>80</b>	<b>141</b>	<b>290</b>	<b>330</b>	<b>521</b>
12	Paid-up Equity Share Capital (face value Rs.10/-)	460	460	460	460	460	460
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	3,584
14	Earning per Share (EPS) Basic and diluted EPS for the period (In Rs.) (Not Annualised)	2.29	1.73	3.07	6.30	7.17	11.34

By Order of the Board of Directors

*(Signature)*

Managing Director

Place : Bangalore  
Date : January 27, 2017

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Segment wise Revenue, Results and Capital Employed under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (Rs. In Lakhs)							
Sl. No.	Particulars	Quarter ended 31-December-2016 (Unaudited)	Preceding 3 months ended 30-September-2016 (Unaudited)	Corresponding 3 Months ended 31-December-2015 (Unaudited)	YTD for the current period ended 31-December-2016 (Unaudited)	YTD for the previous period ended 31-December-2015 (Unaudited)	Previous year ended 31-March-16 (Audited)
<b>1</b>	<b>Segment Revenue</b>						
	a. Telecommunication	311	359	217	988	1,184	1,519
	b. IT - Networking	1,147	1,219	1,242	3,602	3,050	4,300
	<b>Total</b>	<b>1,458</b>	<b>1,578</b>	<b>1,459</b>	<b>4,590</b>	<b>4,234</b>	<b>5,819</b>
	<b>Less: Inter segment revenue</b>						
	<b>Net sales / income from operations</b>	<b>1,458</b>	<b>1,578</b>	<b>1,459</b>	<b>4,590</b>	<b>4,234</b>	<b>5,819</b>
<b>2</b>	<b>Segment Results (Profit) (+) / Loss (-) before Tax and Interest from each segment</b>						
	a. Telecommunication	10	14	12	27	91	96
	b. IT - Networking	69	52	121	217	165	223
	<b>Total</b>	<b>79</b>	<b>66</b>	<b>133</b>	<b>244</b>	<b>256</b>	<b>319</b>
	<b>Add/(Less) : a. Interest &amp; Rental Income (net)</b>	<b>73</b>	<b>72</b>	<b>64</b>	<b>211</b>	<b>199</b>	<b>265</b>
	<b>b. Other un-allocable expenditure net of un-allocable income</b>						
	<b>Total Profit Before Tax</b>	<b>152</b>	<b>138</b>	<b>197</b>	<b>455</b>	<b>455</b>	<b>584</b>
<b>3</b>	<b>Segment Assets</b>						
	a. Telecommunication	787	671	734	787	734	775
	b. IT - Networking	1,752	1,720	1,722	1,752	1,722	1,724
	c. Unallocable	3,143	3,150	2,534	3,143	2,534	2,860
	<b>Total</b>	<b>5,682</b>	<b>5,541</b>	<b>4,990</b>	<b>5,682</b>	<b>4,990</b>	<b>5,359</b>
<b>4</b>	<b>Segment Liabilities</b>						
	a. Telecommunication	309	211	239	309	239	228
	b. IT - Networking	923	1,002	677	923	677	865
	c. Unallocable	116	99	83	116	83	222
	<b>Total</b>	<b>1,348</b>	<b>1,312</b>	<b>999</b>	<b>1,348</b>	<b>999</b>	<b>1,315</b>

**Notes :**

- 1 The above results were taken on record by the Board of Directors at its meeting held on January 27, 2017.
- 2 Segment Assets & Liabilities - Unallocable amount represents assets/liabilities used interchangeably between segments.
- 3 Previous period's figures have been regrouped / rearranged where necessary to confirm to current period's classification.

Place **Bangalore**  
 Date : **January 27, 2017**

*M.D. J.N.*

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## **INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

### **TO THE BOARD OF DIRECTORS OF ADC INDIA COMMUNICATIONS LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **ADC INDIA COMMUNICATIONS LIMITED** ("the Company") for the Quarter and Nine Months ended 31/12/2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. 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 Statement is 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **Deloitte Haskins & Sells**  
Chartered Accountants  
Firm's Registration No. 008072S



**Sathya P Koushik**  
Partner  
Membership No. 206920

BANGALORE, January 27, 2017