

ADC INDIA COMMUNICATIONS LIMITED

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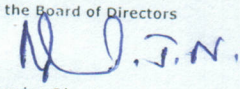
Part I					
Statement of financial results for the quarter ended June 30, 2014					
(Rs. In Lakhs)					
Sl. No.	Particulars	Quarter ended 30-Jun-2014	Preceding 3 months ended 31-Mar-2014	Corresponding 3 Months ended 30/06/2013	Previous year ended 31/03/2014
		(Unaudited)	(Unaudited) (Note 2)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales / Income from Operations (Net of excise duty)	1,274	1,286	1,020	4,778
	(b) Other operating Income	0	45	2	73
	Total Income from operations (net)	1,274	1,331	1,022	4,851
2	Expenses				
	a. Cost of raw materials, components, consumables and packing materials consumed	306	328	331	937
	b. Purchase of traded goods	582	676	308	2,437
	c. (Increase)/ decrease in inventories of finished goods, work-in-progress and traded goods	90	(109)	104	172
	d. Employee benefits expense	56	36	39	154
	e. Depreciation and amortization expense	10	10	15	44
	f. Other expenses	224	306	215	972
	Total	1,268	1,247	1,012	4,716
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6	84	10	135
4	Other income	88	73	35	237
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	94	157	45	372
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	94	157	45	372
8	Exceptional items	94	157	45	372
9	Profit / (Loss) from ordinary activities before tax (7-8)	94	157	45	372
10	Tax expense	26	12	26	41
11	Net Profit / (Loss) after tax (9-10)	68	145	18	331
12	Paid-up Equity Share Capital (face value Rs.10/-)	460	460	460	460
13	Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	4,371
14	Earning per Share (EPS) Basic and diluted EPS for the period (Not Annualised)	1.48	3.15	0.40	7.21

Part II					
Select Information for the quarter ended June 30, 2014					
(Rs. In Lakhs)					
Sl. No.	Particulars	Quarter ended 30-Jun-2014	Preceding 3 months ended 31-Mar-2014	Corresponding 3 Months ended 30/06/2013	Previous year ended 31/03/2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	-Number of Shares	14,95,640	14,95,640	14,95,640	14,95,640
	-Percentage of Shareholding	32.51%	32.51%	32.51%	32.51%
2	Promoters and Promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	31,04,360	31,04,360	31,04,360	31,04,360
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	67.49%	67.49%	67.49%	67.49%

Particulars	3 months ended 30/06/2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	0

Place : Bangalore
 Date : July 28, 2014

By Order of the Board of Directors


 Managing Director

Segment wise Revenue, Results and Capital Employed under Clause 41 of the listing agreement						(Rs. In Lakhs)
Sl. No.	Particulars	Quarter ended 30-Jun-2014 (Unaudited)	Preceding 3 months ended 31-Mar-2014 (Unaudited) (Note 2)	Corresponding 3 Months ended 30/06/2013 (Unaudited)	Previous year ended 31/03/2014 (Audited)	
1	Segment Revenue a. Telecommunication b. IT - Networking Total Less : Inter segment revenue Net sales / income from operations	368 906 1,274 -	294 1,037 1,331 -	298 724 1,022 -	1,447 3,404 4,851 -	
2	Segment Results (Profit) (+) / Loss (-) before Tax and Interest from each segment a. Telecommunication b. IT - Networking Total Add/(Less) : a. Interest & Rental Income (net) b. Other un-allocable expenditure net of un-allocable income Total Profit Before Tax	8 (2) 6 88 -	11 74 85 71 -	20 (12) 8 35 2	45 90 135 237 -	
3	Capital Employed a. Telecommunication b. IT - Networking c. Unallocable Total	1,257 1,224 2,419 4,900	1,249 1,226 2,357 4,832	1,184 1,146 2,349 4,679	1,249 1,226 2,357 4,832	

Notes :

- The above results were taken on record by the Board of Directors at its meeting held on July 28, 2014.
- The figures for the quarter ended March 31st, 2014 are the balancing figures between audited figures, in respect of the year ended March 31, 2014 and the published year to date figures upto December 31, 2013.
- Capital Employed - Unallocable amount represents assets/liabilities used interchangeably between segments.
- The Company is in the process of assessing the potential impact of depreciation on adoption of Schedule II of the Companies Act 2013, which has come into effect from April 1, 2014. Pending such assessment, no adjustments have been made in these results.
- Managerial remuneration included in these results aggregating to Rs. 12 lakhs is subject to approval of the shareholders.
- Previous period's figures have been regrouped / rearranged where necessary to confirm to current period's classification.

Date : July 28, 2014


 Managing Director

