

## **ADF Foods Limited**

Formerly known as American Dry Fruits Limited

CIN: L15400GJ1990PLC014265

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## EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2016.

₹ in lacs

Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)  567.91	₹ in lacs							
Particulars		STANDALONE			CONSOLIDATED			
Total income from operations (net)  4,034.41 16,059.45 3,728.03 4,798.60 20,913.79 5,018.92  Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)  567.91 2,221.86 559.42 446.05 1,083.33 216.00  Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)  567.91 2,221.86 559.42 446.05 1,083.33 216.00  Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)  366.46 1,410.06 349.93 263.25 660.74 92.27  Total comprehensive income for the period [(comprising Profit/Loss) for the period [(comprising Profit/Loss) for the period [(after tax) and other Comprehensive income (after tax)]  Equity Share Capital (Face value ₹ 10/- per share)  Reserves (excluding Revaluation Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)  16,700.07 16,700.07 15,342.10 13,635.96 13,635.96 13,059.46  Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (in ₹)  Basic 1.67 6.41 1.59 1.20 3.00 0.42  Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (in ₹)  Basic 1.67 6.41 1.59 1.20 3.00 0.42	Particulars	ended	year ended	Quarter ended 30.06.2015 in	ended	year ended	Quarter ended 30.06.2015 in	
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)  567.91		Unaudited	Audited	Unaudited	Unaudited	Audited	Unaudited	
(before Tax, Excéptional and/or Extraordinary items)         567,91         2,221.86         559,42         446,05         1,083,33         216,00           Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)         567,91         2,221.86         559,42         446,05         1,083,33         216,00           Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)         366,46         1,410,06         349,93         263,25         660,74         92,27           Total comprehensive income for the period (after tax) and other Comprehensive income (after tax)]         366,46         1,410,06         349,93         263,25         660,74         92,27           Equity Share Capital (Face value ₹ 10/- per share)         2,237,83         2,23	Total income from operations (net)	4,034.41	16,059.45	3,728.03	4,798.60	20,913.79	5,018.92	
tax (after Exceptional and/or Extraordinary items) 567.91 2,221.86 559.42 446.05 1,083.33 216.00  Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items) 366.46 1,410.06 349.93 263.25 660.74 92.27  Total comprehensive income for the period (after tax) and other Comprehensive income (after tax)] 366.46 1,410.06 349.93 263.25 660.74 92.27  Equity Share Capital (Face value ₹ 10/- per share) 2,237.83 2,237.8	(before Tax, Exceptional and/or	567.91	2,221.86	559.42	446.05	1,083.33	216.00	
tax (after Exceptional and/or Extraordinary items) 366.46 1,410.06 349.93 263.25 660.74 92.27  Total comprehensive income for the period (after tax) and other Comprehensive income (after tax)] 366.46 1,410.06 349.93 263.25 660.74 92.27  Equity Share Capital (Face value ₹ 10/- per share) 2,237.83 2,	tax (after Exceptional and/or	567.91	2,221.86	559.42	446.05	1,083.33	216.00	
period ((comprising Profit/Loss) for the period (after tax) and other Comprehensive income (after tax))         366.46         1,410.06         349.93         263.25         660.74         92.27           Equity Share Capital (Face value ₹ 10/- per share)         2,237.83         2,237	tax (after Exceptional and/or	366.46	1,410.06	349.93	263.25	660.74	92.27	
(Face value ₹ 10/- per share)       2,237.83       2	period [(comprising Profit/Loss) for the period (after tax) and other	366.46	1,410.06	349.93	263.25	660.74	92.27	
Reserve as shown in the Balance Sheet of previous year)       16,700.07       16,700.07       15,342.10       13,635.96       13,635.96       13,059.46         Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (in ₹) <ul> <li>16,700.07</li> <li>15,342.10</li> <li>13,635.96</li> <li>13,635.96</li> <li>13,059.46</li> </ul> Basic     1.67       6.41       1.59       1.20       3.00       0.42         Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (in ₹) <ul> <li>1.67</li> <li>6.41</li> <li>1.59</li> <li>1.20</li> <li>3.00</li> <li>0.42</li> </ul> Basic     1.67       6.41       1.59       1.20       3.00       0.42		2,237.83	2,237.83	2,237.83	2,237.83	2,237.83	2,237.83	
items) (of ₹ 10/- each) (in ₹)     1.67     6.41     1.59     1.20     3.00     0.42       Diluted     1.67     6.41     1.59     1.20     3.00     0.42       Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (in ₹)          Basic     1.67     6.41     1.59     1.20     3.00     0.42	Reserve as shown in the Balance	16,700.07	16,700.07	15,342.10	13,635.96	13,635.96	13,059.46	
Diluted       1.67       6.41       1.59       1.20       3.00       0.42         Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (in ₹)			 					
Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (in ₹)  Basic 1.67 6.41 1.59 1.20 3.00 0.42	Basic	1.67	6.41	1.59	1.20	3.00	0.42	
items) (of ₹ 10/- each) (in ₹)  Basic 1.67 6.41 1.59 1.20 3.00 0.42	Diluted	1,67	6.41	1.59	1,20	3.00	0.42	
Diluted         1.67         6.41         1.59         1.20         3.00         0.42	Basic	1.67	6.41	1.59	1.20	3.00	0.42	
	Diluted	1,67	6.41	1.59	1,20	3.00	0.42	

## Note:

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites www.bseindia.com and nseindia.com and on Company's website at www.adf-foods.com.

## Foot note:

The unaudited financial statements for the quarter ended 30<sup>th</sup> June, 2016 have been taken on record by the Board of Directors at its meeting held on 10<sup>th</sup> August, 2016.

For ADF Foods Limited

Bimal R. Thakkar Managing Director DIN:00087404

Place: Mumbai

Date: 10th August, 2016