



ADCON CAPITAL SERVICES LIMITED

(CIN:L67120MP1994PLC008511)

Regd. Off: 417, Chetak Centre NX, Near Hotel Shreemaya, RNT Marg, Indore - 452001, M.P.

Corp. Office: Office No.117, First Floor, Hubtown Solaris, N.S. Phadke Marg, NR. East-West Flyover, Andheri East, Mumbai

Unaudited Financial Result For the Quarter ended on 30th June, 2016

(Rupees in Lacs Except EPS and Share Capital)

Sl. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-Audited	Audited	Un-Audited	Audited
1	Income from operation				
a)	Net Sales / Income from Operations	2.43	2.69	2.05	(2.41)
b)	Other Operating Income	0.00	0.92	0.00	7.82
	Total Income from operations (Net)	2.43	3.61	2.05	5.40
2	Expenditure				
a)	Employee Benefits Expenses	0.29	0.35	0.60	2.35
b)	Depreciation and Amortisation Expenses	0.02	0.07	0.46	0.65
c)	Listing Fees	2.29	0.00	0.25	2.77
d)	Office Rent	0.56	0.26	0.10	2.20
e)	Other Expenses	0.96	1.02	0.93	4.09
	Total Expenditure	4.12	1.70	2.33	12.06
3	Profit / (Loss) from Operations before Other income, Finance costs, and Exceptional items (1 - 2)	(1.69)	1.92	(0.28)	(6.66)
4	Other Income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before Finance costs and Exceptional Items (3 + 4)	(1.69)	1.92	(0.28)	(6.66)
6	Finance costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after Finance costs but before Exceptional items (5 - 6)	(1.69)	1.92	(0.28)	(6.66)
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7-8)	(1.69)	1.92	(0.28)	(6.66)
10	Tax Expense	0.00	(1.87)	0.00	(1.87)
11	Profit (+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(1.69)	3.79	(0.28)	(4.79)
12	Extraordinary Items (Net of Taxes)	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss(-) for the period (11-12)	(1.69)	3.79	(0.28)	(4.79)
14	Paid-up Equity Share Capital (Rs.10 per share)	355.11	355.11	355.11	355.11
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--
16	Earnings per Share (EPS)				
	- Basic EPS (₹.)	(0.05)	0.11	(0.01)	(0.13)
	- Diluted EPS (₹.)	(0.05)	0.11	(0.01)	(0.13)

Notes:

- The above results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 13.08.2016.
- The requirements of Segment reporting as per Accounting Standard 17 is not applicable to the Company.
- Provision for Income Tax will be made at the end of the Financial Year.
- The Previous quarter's / year's figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter / year in accordance with the Schedule III of the Companies Act, 2013.

For and on behalf of the Board of Directors



Sanjay Minda
Director

Place: Mumbai
Date : 13.08.2016