			Adi Fina	echem Limited				
		Regd. Office: 1st Floor, 2, Sigma Corporat	tes, Sindhu Bha	avan Road, Off	. S. G. Road, : /	Ahmedabad -	380059	
		Ph.: 079-32908752/29701675, Em	ail Id: cs@adif	finechem.com; V	Vebsite: www.ad	ifinechem.com	١	
		CIN	I: L15140GJ19	85PLC007845				
		STATEMENT OF UNAUDITED FINANCIAL RESU	LTS FOR THE	QUARTER AND	D HALF YEAR EN	NDED SEPTEN	NBER 30, 2014	ł
PART	. I			Overter Ende	(Rs. In L	· · · ·	the ended	Maan andad
		Particulars		Quarter Ende Unaudited	:a	Six Months ended Unaudited		Year ended Audited
		rariculars	30.09.2014	30.06.2014	30.09.2013		30.09.2013	31.03.2014
1	Inco	ome from operations						
	۵.	Net Sales/income from Operations (Net of Excise duty)	3,325.04	4,272.04	3,663.83	7,597.08	6,729.63	15,055.60
	b.	Other operating income	21.54	27.05	29.76	48.59	63.46	126.70
	Toto	al income from operations (Net)	3,346.58	4,299.09	3,693.59	7,645.67	6,793.09	15,182.30
2	Expe	enses			-			
	۵.	Cost of materials consumed	2,214.83	2,874.48	2,408.11	5,089.31	4,479.26	9,348.78
	b.	Changes in Inventory of Finished Goods & Work						
		in Progress	2.47	(115.27)	(48.05)	(112.80)	(35.86)	59.33
	с.	Employee benefits expense	175.55	182.98	146.69	358.53	278.82	555.96
	d	Power and Fuel	260.71	295.21	259.11	555.92	505.27	1,061.63
	e	Depreciation	49.38	45.75	65.79	95.13	127.34	264.27
	f	Other Expenses	217.72	183.14	229.30	400.86	349.71	843.0
	Toto	al expenses	2,920.66	3,466.29	3,060.95	6,386.95	5,704.54	12,132.98
3	Prof	it / (Loss) from Operations before Other						
	Inco	ome, finance costs, exceptional items (1-2)	425.92	832.80	632.64	1,258.72	1,088.55	3,049.32
4	Other Income		3.72	37.83	0.52	41.55	49.02	55.72
5	Profit / (Loss) from ordinary activities before							
	fina	nce costs & exceptional items (3 +/- 4)	429.64	870.63	633.16	1,300.27	1,137.57	3,105.04
6	Fina	nce costs	54.14	56.87	66.12	111.01	123.31	265.63
7	Profit / (Loss) from ordinary activities after							
	finance costs but before exceptional items (5+/- 6)		375.50	813.76	567.04	1,189.26	1,014.26	2,839.41
8	Exce	eptional Items	-	-	-	-	-	-
9	Prof	it / (Loss) from ordinary activities before tax						
	(7+/- 8)		375.50	813.76	567.04	1,189.26	1,014.26	2,839.41
10	Tax	expense	127.13	291.91	175.07	419.04	337.93	971.24
11		Profit/(Loss) from ordinary activities after tax						
		(/ -10)	248.37	521.85	391.97	770.22	676.33	1,868.17
12		raordinary items (Net of tax expenses)		_	-	-	-	-
13		Profit/(Loss) for the period (11-12)	248.37	521.85	391.97	770.22	676.33	1,868.17
14		-up Equity Share Capital (Face Value of Rs. 10/- each)	1,379.40		1,254.00	1,379.40	1,254,00	1,254,00
15	1	erves excluding revaluation reserve as per balance	,	,	,	,	,	,
	sheet of previous accounting year		-			_		3474.55
16		ning Per Share (EPS)	-	-		-	-	5777.50
10								
	i	· · · · ·						
		for the period, for the year to date and for the	1.00	2 70	0.04	E EA	4.00	10 5
	<u> </u>	previous year (not annualised) (Rs)	1.80	3.78	2.84	5.58	4.90	13.54
	ii	Basic and Diluted EPS after Extraordinary items	-					
		for the period, for the year to date and for the			.			
		previous year (not annualised) (Rs)	1.80	3.78	2.84	5.58	4.90	13.54

PART	II		1							
SI. No.		Particulars	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014		
A	PAR	TICULARS OF SHARE HOLDING								
1	Publ	lic Shareholding								
	-	Number of shares	5,173,917	4,703,556	4,655,556	5,173,917	4,655,556	4,655,55		
	-	Percentage of shareholding	37.51%	37.51%	37.13%	37.51%	37.13%	37.13%		
2	Pron	noters and Promoter Group Shareholding								
		Pledged / Encumbered								
		Number of shares	Nil	Nil	Nil	Nil	Nil	Nil		
		Percentage of shares (as a % of the total								
		shareholding of promoter and promoter group	Nil	Nil	Nil	Nil	Nil	Nil		
			INII	INII	INII	INII	INII	INII		
		Percentage of shares (as a % of the total share	5.11	5 MI	N 11	A 11	N.11	N 11		
		capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil		
	b	Non-encumbered								
		Number of Shares	8,620,083	7,836,444	7,884,444	8,620,083	7,884,444	7,884,44		
		Percentage of shares (as a % of the total								
		shareholding of promoter and promoter group	100.00	100.00	100.00	100.00	100.00	100.0		
		Percentage of shares (as a % of the total share								
		capital of the company)	62.49%	62.49%	62.87%	62.49%	62.87%	62.87%		
	Particulars INVESTOR COMPLAINTS		3 months ended 30.09.2014							
В										
		Pending at the beginning of the quarter		N	Nil					
		Received during the quarter Disposed of during the quarter		N N	Nil Nil					
		Remaining unresolved at the end of the quarter			los		Nil			
lote	s:	· · · ·								
(1)	The	above results were reviewed by the Audit Committee and	approved by th	e Board of Dire	ctors at their mee	etings held on l	November 10, 2	2014.		
(2)	The	Company has only one reportable segment i.e. 'Speciality (Chemicals'.							
(3)	Effe	Effective from April 01, 2014, the Company has changed Depreciation rates on various fixed assets as per the remaining useful lives specified in								
	Part C of Schedule II of the Companies Act, 2013. Based on the current estimate, the carrying value, net of residual value as at April 01, 2014 of									
	Rs. 1.41 lacs on account of the fixed assets whose useful life is already exhausted as on April 01, 2014 has been adjusted to Retained Earnings. Had									
	there not been any change in useful lives of the assets as compared to previous quarter, depreciation for the quarter and half year ended September,									
	2014	2014, would have been higher by Rs. 23.40 lacs and Rs. 46.38 lacs respectively.								
(4)	In to	erms of resolution passed by the Shareholders of the Com	ipany at 29th A	nnual General M	eeting held on 30	th June, 2014,	, the Company I	nas		
(4)		allotted 12,54,000 bonus equity shares of Rs. 10/- each, on 11th July, 2014 in the ratio of 1 new bonus equity share of Rs. 10/- each fully paid up for								
	every 10 existing equity shares of Rs. 10/-each. Consequently, the earnings per share have been re-stated for all the periods based on the number of									
		equity shares post bonus issue i.e. 1,37,94,000 equity shares, in accordance with Accounting Standard (AS - 20) on "Earning per Share".								
(5)	-									
(5)		During the quarter, there was a planned shut down of manufacturing operations for completion of first phase of on-going capacity expansion								
	programme. The shut down lasted for 15 days.									
(6)	Prev	vious period's figures have been regrouped/rearranged wh	ereever necess	ary.						
	For Adi Fined									
lace	: Ah	nmedabad	Bimal D. Parikh				·ikh			
		lovember 10, 2014					Wholetime Dir			

Statement of Assets and Liabilities	(Rs. I	in Lakhs)
	As At	As At
	30.09.2014	31.03.20
	(Unaudited)	Audited
Equity And Liablility		
Shareholders' Funds		
Capital	1379.40	1254
Reserve & Surplus	4117.97	3474
Money received against share warrants	-	-
Sub total - Shareholders Fund	5497.37	4728
Non- Current Liabilites		
Long term Borrowings	1148.55	703
Deferred tax liabilites (net)	492.85	399
Other long term liabilities	-	
Long term Provisions	12,52	12
Sub total - Non- Current Liabilities	1653.92	
Current Liabilites		
Short term borrowings	1345.95	2078
Trade Payables	330.25	283
Other Current Liabilities	318.44	220
Short-term Provisions	116.61	34
Sub total - Current Liabilities	2111.25	2923
Total Equity And Liability	9262.54	8766
Assets		
Non-Current Assets		
Fixed Assets	5414.02	4443
Goodwill on Consolidation	-	
Non Current Investments		
Deferred Tax Assets (Net)		
Long Term Loand and Advances	9.33	
Other Non-Current Assets	9.33	40
Sub total - Non-Current Assets	5423.35	4489
Current Assets		
Current Investments		
Inventories	1665.80	1573
Trade Receivables	1287.90	
Cash & cash equivalents	16.69	
Short Term Loand & Advances	867.51	
Other Current Assets	1.29	
Sub total - Current Assets	3839.19	
Total Assets	9262.54	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,00
	For Adi Finech	
Ahmedabad	Bimal D. Pa	rikh