



ADCON CAPITAL SERVICES LIMITED

(CIN:L67120MP1994PLC008511)

Regd. Office: 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 - 400069, Maharashtra

PART I

Statement of Standalone Un-audited Financial Results For the Quarter and Nine Months ended on 31st Decemeber, 2015

(Rupees in Lacs Except EPS)

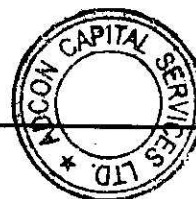
Sl. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Income from operation						
a)	Net Sales / Income from Operations	3.26	(10.42)	2.65	(5.11)	7.95	10.36
b)	Other Operating Income	0.69	6.21	0.91	6.90	0.91	0.91
	Total Income from operations (Net)	3.94	(4.21)	3.56	1.79	8.86	11.27
2	Expenditure						
a)	Employee Benefits Expenses	0.80	0.60	0.60	2.00	0.60	1.05
b)	Depreciation and Amortisation Expenses	0.07	0.05	0.34	0.58	0.89	1.25
c)	Listing Fees	2.52	-	1.33	2.77	1.58	1.58
d)	Office Rent	0.55	1.00	0.09	1.65	0.27	0.36
e)	Other Expenses	1.28	0.87	0.92	3.07	2.49	3.88
	Total Expenditure	5.22	2.51	3.28	10.07	5.83	8.12
3	Profit / (Loss) from Operations before Other income, Finance costs, and Exceptional items (1 - 2)	(1.28)	(6.72)	0.28	(8.28)	3.02	3.15
4	Other Income	-	-	0.01	-	0.01	0.01
5	Profit / (Loss) from ordinary activities before Finance costs and Exceptional items (3 + 4)	(1.28)	(6.72)	0.29	(8.28)	3.03	3.16
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after Finance costs but before Exceptional items (5 - 6)	(1.28)	(6.72)	0.29	(8.28)	3.03	3.16
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7-8)	(1.28)	(6.72)	0.29	(8.28)	3.03	3.16
10	Tax Expense	-	-	-	-	-	0.69
11	Profit / (Loss) from Ordinary Activities after Tax (9-10)	(1.28)	(6.72)	0.29	(8.28)	3.03	2.46
12	Extraordinary Items (Net of Taxes)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1.28)	(6.72)	0.29	(8.28)	3.03	2.46
14	Paid-up Equity Share Capital (Rs.10 per share)	355.11	355.11	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 (₹)	(0.04)	(0.19)	0.01	(0.23)	0.09	0.07
	- Diluted EPS (₹)	(0.04)	(0.19)	0.01	(0.23)	0.09	0.07

Notes:

- The above results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 9th February, 2016
- The financial results for the quarter and nine months ended 31st December, 2015 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- Segment Reporting as defined in Accounting Standard 17 prescribed under section 133 of the Companies Act, 2013 read with the Rule 7 of the Companies (Accounts) Rules, 2014 is not applicable as company operate in only one segment.
- The Equity shares of the Company have been listed on the BSE Limited and trading in shares started w.e.f. 16th December, 2015
- The figures for the previous periods have been regrouped and reclassified, wherever necessary, to make them comparable with the figures for the current periods.
- Provision for income tax and provision for deferred tax will be made at the year end

FOR ADCON CAPITAL SERVICES LIMITED

Place : Mumbai
Date : 09.02.2016



Sanjay Minda
SANJAY MINDA
DIRECTOR