AD-MANUM FINANCE LIMITED



		<u> </u>			Au	un Malfein Dhinge
Statement of Standalone A	Audited Result	s for the Quart	ter / Year Ended 31/	03/2016		
Particulars	3 months ended (31/03/2016)	Preceding 3 months ended (31/12/2015)	Corresponding 3 months ended in the previous year (31/03/2015)	Year to date figures for current period ended (31/03/2016)	Year to date figures for the previous year ended 31/03/2015)	Previous yea ended (31/03/2015)
Income from Operations	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
(a) Net Sales/ Income from Operations (Net of excise duty)	254.20	200.47	460.10	125(02		
(b) Other Operating Income	354.29	309.47	468.19	1376.83	1791.33	1791,33
Total income from Operations (net)	25120		10010	-	-	-
2. Expenses	354,29	309.47	468.19	1376.83	1791.33	1791.33
(a) Cost of Materials consumed						
(b) Purchase of stock-in-trade	-		-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-		-	-	-		<u> </u>
in-trade	-	-	-	-	-	-
(d) Employee benefits expense	72.74	68.50	78.00	260.52	293.75	293.75
(e)Depreciation and amortisation expense	15.86	8.13	(54.14)	40.46	38.00	38.00
(f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	150.56	94.05	314.45	449.75	607.31	607.31
Total Expense	239,17	170.68	338.31	750.74	939.06	939.06
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	115.12	138.79	129.88	626.09	852.27	852.27
4. Other Income	8.91	2.19	34.15	17.86	35.19	35.19
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	124.03	140.98	164,03	643.96	887.46	887.46
6. Finance Costs	126.64	132.24	146.13	577.70	707.05	707.05
7. Profit / (Loss) from ordinary activities after finance costs but before	120.04	132.24	140,13	377.70	707.05	707.05
exceptional items (5 + 6)	(2.61)	8.74	17.90	66.26	180.41	180.41
8. Exceptional Items	(0.00)	20.94	81.58	20.94	81.58	81.58
9.Profit / (Loss) from ordinary activities before tax (7 + 8)	(2.61)	29.68	99.47	87.20	261.98	261.98
10. Tax expense	(7.34)	2.49	(9.75)	15.00	42.98	42.98
11.Net Profit / (Loss) from ordinary activities after tax (9 + 10)	4.73	27.19	109.23	72.20	219.01	219.01
12. Extraordinary items (net of tax 'expense Lakhs)	46.74	0.00	122.07	46.74	122.07	122.07
13. Net Profit / (Loss) for the period (11 + 12)	(42.01)	27.19	(12.84)	25.46	96.94	96,94
14. Share of Profit / (loss) of associates *	-	-	- (1210.1)	-	-	-
15. Minority Interest*			_			<u> </u>
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	(42.01)	27.19	(12.84)	25.46	96.94	96.94
17. Paid -up equity share capital (Face Value of the Share shall be indicated)	750.00	750.00	750.00	750.00	750.00	750.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3720.56	3695.10	3695.10
19.i Earnings Per Share (before extraordinary items) (of '10/- each) (not annualised):						
(a) Basic	0.06	0.36	1.46	0.96	2.92	2.02
(b) Diluted	0.06	0.36	1.46	0.96	2.92	2.92
19.ii Earnings Per Share (after extraordinary items) (of `10/- each) (not annualised):		5.50	1,40	0,20	2.72	2.92
(a) Basic	-0,56	0.36	-0.17	0.34	1,29	1.29
a) basic						
(a) Basic (b) Diluted	-0.56	0.36	-0.17	0.34	1.29	1.29

¹⁾ The audited financial results have been reviewed by the audit committee and approved by the board at their respective meetings held on Saturday, 28th May, 2016.

Place: INDORE Date: 28.05.2016 For AD-MANUM FINANCE LIMITED

JAYANTA NATH CHOUDHURY (DIRECTOR-IN-CHARGE & CEO)

DIN: 00136766

Corporate Office: "AGARWAL HOUSE", Ground Floor, 5, Yeshwant Colony, INDORE 452 003 (M.P.)

Ph.: (0731) 4714000 • Fax: (0731) 4714090 • Email: ho@admanumfinance.com • CIN: L52520MP1986PLC003405.

²⁾ Depreciation on fixed assets is provided on straight line method as per the estimated remaining useful life of assets.

³⁾ Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.

⁴⁾ Previous year'/period figures have been regrouped / rearranged, wherever deemed necessary to confirm to current period / year's classification and minus figures are shown in brackets.

AD-MANUM FINANCE LIMITED



Statement of Assets and Liabilities for Companies (Other than Banks) Standalone

(b) Deferred tax Liabilities (Net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non-current liabilities (a) Short-Term Borrowings (b) Trade payables (c)Other current liabilities (d) Short-term provisions (d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES Sub-total - Current liabilities (a) Fixed Assets (a) Fixed Assets (b) Goodwill on consolidation * (c) Non-Current linvestments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets Sub-total - Current assets Fase 35 F			(Rs in Lacs)
LEQUITY AND LIABILITIES	Statement of Assets and Liabilities Particulars	As at 31.03.2016 (Current	As at (Previous year
(1) Shareholder's Funds (a) Share Capital 750.00 750.00 (b) Reserves and Surplus 3720.56 3695.1 (c) Money received against share warrants 3720.56 3695.1 (c) Money received against share warrants 4470.56 4445.1 (d) Share application money pending allotment 4470.56 4445.1 (3) Minority interest * 4 4 (4) Non-Current Liabilities 876.58 887.2 (a) Long-term borrowings 876.58 887.2 (b) Deferred tax Liabilities 876.58 887.2 (c) Other long-term liabilities 876.58 887.2 (a) Short-Term Borrowings 2975.86 3995.6 (b) Trade payables 2975.86 3995.6 (c) Other current liabilities 48.40 50.0 (d) Short-term Borrowings 9.02 90.2 (e) Other current provisions 0.09 90.2 Sub-total - Current liabilities 3024.26 4135.9 TOTAL - EQUITY AND LIABILITIES 8371.39 9468.3 ILASSETS 350.71 383.0 (b) Goodwill on consolidation * 67.44 66.89 <th>4</th> <th>half year ended)</th> <th>end) (31.03.2015)</th>	4	half year ended)	end) (31.03.2015)
(a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholders' funds (2). Share application money pending allotment (3) Minority interest * (4) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax Liabilities (c) Cother liabilities (d) Long-term liabilities (d) Long-term provisions Sub-total - Non-current liabilities (d) Short-Term Borrowings (e) Short-Term provisions Sub-total - Current liabilities (d) Short-term provisions Sub-total - Current liabilities (e) Non-Current liabilities (f) Non-Current Assets (a) Fixed Assets (b) Goodwill on consolidation * (c) Non-Current lowestments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current lassets Sub-total - Current assets Sub-total - Current assets Fig. Sub-total - Current assets Sub-total - Current assets Sub-total - Current assets Fig. Sub-total - C			
(b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholders' funds (2). Share application money pending allotment (3) Minority interest * (4) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax Liabiffiles (Net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non-current liabilities (a) Short-Term Borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total - Current liabilities (e) Courrent Liabilities (f) Other current liabilities (g) Short-term provisions Sub-total - Current liabilities (h) Invaluation to the course of the course	1 ' '	750.00	
(c) Money received against share warrants	1 ' '	1	
Sub-total - Shareholders' funds 22. Share application money pending allotment 3. Minority interest * 4. Non-Current Liabilities 6. L		3720.56	3095.10
(2). Share application money pending allotment (3) Minority interest * (4) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax Liabilities (Net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non-current liabilities (a) Short-Term Borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (d) Short-term provisions Sub-total - Current liabilities (a) Short-Term Porrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (d) Short-term provisions (e) Sub-total - Current liabilities (f) Other current Assets (a) Fixed Assets (a) Fixed Assets (b) Goodwill on consolidation * (c) Non-Current Investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets (e) Short-term loans and advances (f) Other current assets (g) Current fivestments (h) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (f) Other current assets (g) Current fivestments (h) Inventories (g) Short-term loans and advances (g) Current fivestments (h) Inventories (g) Short-term loans and advances (g) Current assets (g) Current fivestments (h) Inventories (g) Short-term loans and advances (g) Other current assets (g) Other current asse		4470 56	4445 10
(3) Minority interest * (4) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax Liabilities (Net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non-current liabilities (a) Short-Term Borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (d) Short-term provisions Sub-total - Current liabilities (d) Short-Term Borrowings (e) Other current liabilities (d) Short-Term provisions 0.00 90.27 Sub-total - Current liabilities 3024.26 4135.91 ILASSETS (1) Non-Current Assets (a) Fixed Assets (b) Goodwill on consolidation * (c) Non-Current Investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets Sub-total - Current assets 7767.99 8898.03 (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets 7767.99 8898.03 (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets 7767.99 8898.03 (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets Sub-total - Current assets Sub-total - Current assets Sub-total - Current assets	(2). Share application money pending allotment		
(4) Non-Current Liabilities 876.58 887.2 (a) Long-term borrowings 876.58 887.2 (b) Deferred tax Liabilities (C) Other long-term liabilities - - (d) Long-term provisions - - Sub-total - Non-current liabilities 876.58 887.2 (5) Current Liabilities 876.58 887.2 (a) Short-Term Borrowings 2975.86 3995.6 (b) Trade payables - - (c) Other current liabilities 48.40 50.0 (d) Short-term provisions 0.0q 90.2 Sub-total - Current liabilities 3024.26 4135.9 TOTAL - EQUITY AND LIABILITIES 8371.39 9468.3 II.ASSETS 350.71 383.02 (a) Fixed Assets 350.71 383.02 (a) Fixed Assets 350.71 383.02 (b) Goodwill on consolidation * 67.44 66.85 (c) Non-Current Investments 67.44 66.85 (d) Deferred tax assets (net) 9 39.41 (e) Long-term loans and advances 66.89 39.41 (f) Other non-current assets 7767.99 </td <td></td> <td></td> <td>_</td>			_
(b) Deferred tax Liabilities (Net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non-current liabilities (a) Short-Term Borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (d) Short-term provisions Sub-total - Current liabilities (a) Short-Term provisions (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total - Current liabilities (a) Short-term provisions (b) Gudwill on Consolidation * (c) Non-Current Assets (a) Fixed Assets (a) Fixed Assets (b) Goodwill on consolidation * (c) Non-Current linvestments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets Sub-total - Current assets Sub-total - Current assets 7886.35 8979.06			-
(b) Deferred tax Liabilities (Net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non-current liabilities (a) Short-Term Borrowings (b) Trade payables (c)Other current liabilities (d) Short-term provisions (d) Short-term provisions Sub-total - Current liabilities (a) Short-Term Borrowings (b) Goodwill on consolidation * (c) Non-Current Investments (d) Deferred tax assets (net) (e) Long-term loans and advances (a) Current Investments (b) Goodwill on consolidation * (c) Non-Current assets (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets	(a) Long-term borrowings	876.58	887.29
(d) Long-term provisions	(b) Deferred tax Liabi li ties (Net)	`	-
Sub-total - Non-current liabilities	(c) Other long-term liabilities	~	-
(5) Current Liabilities (a) Short-Term Borrowings (b) Trade payables (c)Other current liabilities (d) Short-term provisions (d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES ILASSETS (1) Non-Current Assets (a) Fixed Assets (b) Goodwill on consolidation * (c) Non-Current Investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets Sub-total - Current assets Fa86.35 Sub-total - Current assets Sub-total - Current assets Fa86.35 Suppose Total 4.8.40 50.07 48.40 50.07	(d) Long-term provisions	-	-
(5) Current Liabilities (a) Short-Term Borrowings (b) Trade payables (c)Other current liabilities (d) Short-term provisions (d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES 3024.26 4135.98 ILASSETS (1) Non-Current Assets (a) Fixed Assets (b) Goodwill on consolidation * (c) Non-Current Investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets Sub-total - Current assets Sub-total - Current assets F886.35 8979.06	Sub-total - Non-current liabilities	876.58	887.29
(b) Trade payables (c)Other current liabilities (d) Short-term provisions Sub-total - Current liabilities 3024.26 4135.99 TOTAL - EQUITY AND LIABILITIES 8371.39 9468.34 ILASSETS (1) Non-Current Assets (a) Fixed Assets (a) Fixed Assets (b) Goodwill on consolidation * (c) Non-Current Investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets Sub-total - Current assets Sub-total - Current assets F886.35 8979.06	```		
(c)Other current liabilities 48.40 50.00 (d) Short-term provisions 0.00 90.22 Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES 8371.39 9468.34 II.ASSETS (1) Non-Current Assets (a) Fixed Assets 350.71 383.02 (b) Goodwill on consolidation * 67.44 66.85 (c) Non-Current Investments 67.44 66.85 (d) Deferred tax assets (net) 66.89 39.41 (e) Long-term loans and advances 66.89 39.41 (f) Other non-current assets Sub-total - Non-current assets 485.04 489.28 (a) Current investments 7767.99 8898.03 (b) Inventories 7767.99 8898.03 (d) Cash and cash equivalents 71.09 56.92 (e) Short-term loans and advances 47.28 24.11 (f) Other current assets Sub-total - Current assets 786.35 8979.06		2975.86	3995.61
(d) Short-term provisions		-	-
Sub-total - Current liabilities 3024.26	(c)Other current liabilities	48.40	50.07
ILASSETS	(d) Short-term provisions	0.00	90.27
II.ASSETS	Sub-total - Current liabilities	3024.26	4135.95
(1) Non-Current Assets 350.71 383.02 (a) Fixed Assets 350.71 383.02 (b) Goodwill on consolidation * - - (c) Non-Current Investments 67.44 66.85 (d) Deferred tax assets (net) - - (e) Long-term loans and advances 66.89 39.41 (f) Other non-current assets - 485.04 489.28 (2) Current Assets - - - (a) Current investments - - - (b) Inventories - - - - (c) Trade receivables 7767.99 8898.03 - - - - (d) Cash and cash equivalents 71.09 56.92 - <td< td=""><td>TOTAL - EQUITY AND LIABILITIES</td><td>8371.39</td><td>9468.34</td></td<>	TOTAL - EQUITY AND LIABILITIES	8371.39	9468.34
(a) Fixed Assets 350.71 383.02 (b) Goodwill on consolidation * - - (c) Non-Current Investments 67.44 66.85 (d) Deferred tax assets (net) - - (e) Long-term loans and advances 66.89 39.41 (f) Other non-current assets - - Sub-total - Non-current assets 485.04 489.28 (2) Current Assets - - (a) Current investments - - (b) Inventories - - (c) Trade receivables 7767.99 8898.03 (d) Cash and cash equivalents 71.09 56.92 (e) Short-term loans and advances 47.28 24.11 (f) Other current assets - - Sub-total - Current assets 7886.35 8979.06	<u>II.ASSETS</u>		
(b) Goodwill on consolidation * (c) Non-Current Investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets 7886.35 8979.06			
(c) Non-Current Investments 67.44 66.85 (d) Deferred tax assets (net) - - (e) Long-term loans and advances 66.89 39.41 (f) Other non-current assets - - Sub-total - Non-current assets 485.04 489.28 (2) Current Assets - - (a) Current investments - - (b) Inventories - - (c) Trade receivables 7767.99 8898.03 (d) Cash and cash equivalents 71.09 56.92 (e) Short-term loans and advances 47.28 24.11 (f) Other current assets - - Sub-total - Current assets 7886.35 8979.06		350.71	383.02
(d) Deferred tax assets (net) - - - - 39.41 (e) Long-term loans and advances 66.89 39.41 (f) Other non-current assets - - - - Sub-total - Non-current assets 485.04 489.28 (2) Current Assets - - - - (a) Current investments -		-	-
(e) Long-term loans and advances 66.89 39.41 (f) Other non-current assets - - Sub-total - Non-current assets 485.04 489.28 (2) Current Assets - - (a) Current investments - - (b) Inventories - - (c) Trade receivables 7767.99 8898.03 (d) Cash and cash equivalents 71.09 56.92 (e) Short-term loans and advances 47.28 24.11 (f) Other current assets - - Sub-total - Current assets 7886.35 8979.06		67.44	66.85
(f) Other non-current assets Sub-total - Non-current assets (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets - 485.04 489.28 - 489.28 - 767.99 8898.03 71.09 56.92 24.11		-	-
Sub-total - Non-current assets 485.04 489.28		66.89	39.41
(2) Current Assets -			-
(a) Current investments - - (b) Inventories - - (c) Trade receivables 7767.99 8898.03 (d) Cash and cash equivalents 71.09 56.92 (e) Short-term loans and advances 47.28 24.11 (f) Other current assets - - Sub-total - Current assets 7886.35 8979.06		485.04	489.28
(b) Inventories - - (c) Trade receivables 7767.99 8898.03 (d) Cash and cash equivalents 71.09 56.92 (e) Short-term loans and advances 47.28 24.11 (f) Other current assets - - Sub-total - Current assets 7886.35 8979.06			
(c) Trade receivables 7767.99 8898.03 (d) Cash and cash equivalents 71.09 56.92 (e) Short-term loans and advances 47.28 24.11 (f) Other current assets - - Sub-total - Current assets 7886.35 8979.06		-	-
(d) Cash and cash equivalents71.0956.92(e) Short-term loans and advances47.2824.11(f) Other current assetsSub-total - Current assets7886.358979.06		-	-
(e) Short-term loans and advances 47.28 24.11 (f) Other current assets 50.92 Sub-total - Current assets 7886.35 8979.06	<u> </u>	7767.99	8898.03
(f) Other current assets - T886.35 8979.06	•	71.09	56.92
(f) Other current assets		47.28	24.11
0070.00	(f) Other current assets		-
		7886.35	8979.06
	Total –Assets	8371.39	9468.34

Place: INDORE Date: 28.05.2016 FOR AD-MANUM FINANCE LIMITED

JAYANTA NATH CHOUDHURY (DIRECTOR-IN-CHARGE & CEO)

DIN: 00136766

Corporate Office: "AGARWAL HOUSE", Ground Floor, 5, Yeshwant Colony, INDORE 452 003 (M.P.)

Ph.: (0731) 4714000 • Fax: (0731) 4714090 • Email: ho@admanumfinance.com • CIN: L52520MP1986PLC003405

Annexure IV Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results (applicable for banks as well as companies other than banks)

lars 3 meaths called ONASHON OLASHON O	ا						Total
			4470.56				(e) Unanocated
		i					(a) Control
Demoths enable Preeding 2 months Corresponding 2 months Consumption Columnation							(d) Segment
December							(c) Segment – C
Department Dep			000.00				(b) Segment – B
Dimonths ended Preceiting 3 months (21022016) Segment (12002016)			359 65				
Dimentar ender Preceding 2 months Corresponding 3 months ender Preceding 2 months Corresponding 3 months ender Collaboration Control of the figures for the previous year ender Collaboration Control of the previous year ender Collaboration Control of the previous year ender Collaboration Control of the previous year ender Collaboration			4110 91				(Segment assets – Segment Liabilities
						10	3. Capital Employed
December							
Description						0.00	Total Profit Before Tax
							(iii) Un-allocable income
Revenue							ii) Other Un-allocable Expenditure net off
							Less: i) Interest**
						0.00	Total
		846.96					(e) Unallocated
Revenue						+	(a) Segment
			1	•			(1) Cegineine
Segment Revenue Segment Should be disclosed under Corresponding 3 months (21/03/2015) Segment Revenue Corresponding 3 months (21/03/2015) Corresponding 3 months (21/03/2015							(c) Segment C
Samonths ended Preceding 3 months Corresponding 3 months Courrest period ended Drevoius year Courrest period ended Drevoius year Courrest Courr			10.00				
Revenue		89.07	75 69				(a) Segment – A
Segment Revenue 3 months ended 31/03/2015 20/03 20/0		757.89	542.47				from Each segment)#
							2. Segment Results (Profit)(+)/ Loss (-) before tax and linterest
Segment Revenue Samonths ended (31/32016) Preceding 3 months (31/32016) Preceding 3 months (31/32015) Corresponding 3 months ended (31/32015) Corresponding 3 months (31/32015) Corresponding 3 months ended (31/32015) Corresponding 3 months (31/32015) Corresponding 3 months ended (31/32015) Corresponding 3 months (31/32015) Corresponding 3 months ended (31/32015) Corresponding 3 months ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months ended in the previous year ended (31/32015) Corresponding 3 months (13/32015) Corresponding							
					0.00	0.00	Net sales/Income From Operations
	1826.51	1826.51			8		Less: Inter Segment Revenue
					0.00	0.00	Total
Sevenue Summits ended Preceding 3 months ended (31/03/2016) Preceding 3 months ended (31/03/2015) Ended (31/12/2015) (31/03/2016) (31/03/2	1826.51	1826.51			0.00	8	(e) Unallocated
Revenue Rev							(d) Segment
Revenue Smonths ended Preceding 3 months Corresponding 4 months						*	(c) Segment – C
Samonths ended Preceding 3 months Corresponding 4 months Corres							(b) Segment – B
Sevenue Smonths ended Preceding 3 months Preceding 3 months ended Preceding 3 months Corresponding 3 months	122.08	122.08	120.83				(a) Segment – A
3 months ended (31/03/2016) (31/03/2016) (Audited) (Audited) (Dnaudited) (Corresponding 3 months ended in the previous year of date figures for the ended in the previous year of current period ended (31/03/2015) (31/03/2015) (31/03/2015) (31/03/2015) (31/03/2015) (Audited)	1704.43	1704.43	1273.86				this head)
3 months ended (31/12/2015) Preceding 3 months ended (31/12/2015) Corresponding 3 months ended (31/12/2015) Corresponding 3 months ended (31/12/2015) Current period ended (31/103/2015) Current period ended (31/103/2015) Current period ended (31/103/2015) (31/03/2015) (31/03/2015) (31/03/2015) (31/03/2015) (Audited) ((net sale/income from each segment should be disclosed under
3 months ended (31/12/2015) (31/03/2016) (Audited) 3 months ended (31/12/2015) (Audited) Corresponding 3 months ended (and the previous year of date figures for the previous year (31/03/2015) (31/03/2015) (Audited) Corresponding 3 months the previous year to date figures for the previous year ended (31/03/2015) (31/03/2015) (Audited) (Audited) Corresponding 3 months current period ended previous year ended (31/03/2015) (31/03/2015) (Audited) (Audited) (Audited) (Audited) (Audited)							1. Segment Revenue
3 months ended (31/03/2016) Preceding 3 months ended (31/12/2015) Corresponding 3 months ended in the previous year (31/03/2016) Current period ended (21/03/2015) Cur							
3 months ended (31/03/2016) 3 months ended (31/12/2015) 3 months ended (31/12/2015) 4 Corresponding 3 months ended in the previous year current period ended previous year ended (31/03/2015) (31/03/2016) 5 Corresponding 3 months ended ended in the previous year (31/03/2016) (31/03/2016) 3 months ended ended (31/12/2015) (31/03/2016) 3 months ended ended in the previous year (31/03/2016) 3 months ended ended in the previous year (31/03/2016)	(Mullicu)	(Audited)	(Audited)	(Audited)	(Unaudited)	(Audited)	
Preceding 3 months Corresponding 3 months Year to date figures for Year to date figures for the	(Audited)	31/03/2015)	(31/03/2016)	(31/03/2015)	ended (31/12/2015)	(31/03/2016)	Particulars
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Previous year ended (31/03/2015)			Corresponding 3 months ended in the previous year	Preceding 3 months	3 months ended	
	100	┪.	i				

FOR AD-MANUM FINANCI