



ADC/2024-25/FR.

August 13, 2024

**Department of Corporate Services  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Fort  
Mumbai 400 001**

Dear Sir/Madam

**Sub: Outcome of the Board Meeting**

**Ref: Scrip Code: 523411**

Further to our letter dated July 4, 2024, we write to inform you that the Board of Directors of the Company at their meeting held today i.e., August 13, 2024, has inter-alia, approved the unaudited financial results of the Company for the quarter ended June 30, 2024.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose the following:

1. Unaudited financial results of the Company for the quarter ended June 30, 2024.
2. Independent Auditors Report with respect to the above financial results.

The Board Meeting commenced at 12.05 p.m. and concluded at 12.55 p.m.

The above information will be made available on the Company's website at [www.adckcl.com](http://www.adckcl.com).

This is for your information and records.

Thanking you,

Yours faithfully,  
**For ADC India Communications Limited**

**R. Ganesh  
Company Secretary**

**ADC India Communications Limited**  
**CIN: L32209KA1988PLC009313**  
**Regd. Office & Factory: No.10C, 2nd Phase, 1st Main, P.B.No. 5812, Peenya Industrial Area**  
**Bangalore – 560 058. Tel +91 80 2839 6102 / 2839 6291**  
**Email: [support@adckcl.com](mailto:support@adckcl.com) Website: [www.adckcl.com](http://www.adckcl.com)**

Statement of Unaudited Financial Results for the quarter ended June 30, 2024

(Rs. In Lakhs except Earning per share)

Sl. No.	Particulars	Quarter ended		Year ended	
		30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24
		Unaudited	Audited (refer note 2)	Unaudited	Audited
1	Revenue from operations				
	a) Sale of products	4,852.27	4,392.67	4,424.26	17,814.15
	b) Other operating income	11.37	18.00	0.09	59.89
	<b>Total Revenue from operations</b>	<b>4,863.64</b>	<b>4,410.67</b>	<b>4,424.35</b>	<b>17,874.04</b>
2	Other income	87.94	73.09	31.57	109.45
	<b>Total Income (1+2)</b>	<b>4,951.58</b>	<b>4,483.76</b>	<b>4,455.92</b>	<b>18,067.49</b>
3	Expenses				
	Cost of materials consumed	340.38	538.27	184.20	1,760.97
	Purchase of stock-in-trade	2,559.42	3,147.91	2,996.44	11,416.05
	Changes in inventories of finished goods, stock-in-trade and work in progress	751.85	(505.56)	255.66	117.10
	Employee benefits expense	115.16	106.78	107.20	421.10
	Finance costs	1.54	1.92	0.38	2.71
	Depreciation and amortisation expense	5.27	5.29	5.36	21.30
	Other expenses	246.47	251.64	918.22	1,553.60
	<b>Total Expenses</b>	<b>4,020.09</b>	<b>3,546.25</b>	<b>4,467.46</b>	<b>15,292.83</b>
4	<b>Profit / (loss) before tax (1+2-3)</b>	<b>931.49</b>	<b>937.51</b>	<b>(11.54)</b>	<b>2,774.66</b>
5	Tax expense				
	Current tax	221.00	(113.91)	190.50	539.00
	Taxes relating to earlier years	-	0.28	-	0.19
	Deferred tax charge / (credit)	14.50	357.33	(193.33)	166.84
	<b>Total tax expense / (Income)</b>	<b>235.50</b>	<b>243.70</b>	<b>(2.83)</b>	<b>706.13</b>
6	<b>Net profit / (loss) after tax (4-5)</b>	<b>695.99</b>	<b>693.81</b>	<b>(8.71)</b>	<b>2,068.53</b>
7	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss	4.21	3.69	1.05	4.28
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(1.05)	(0.93)	(0.27)	(1.08)
	<b>Total Other Comprehensive Income</b>	<b>3.15</b>	<b>2.76</b>	<b>0.79</b>	<b>3.20</b>
8	<b>Total Comprehensive Income (comprising Profit / (loss) and Other Comprehensive Income) (6+7)</b>	<b>699.14</b>	<b>696.57</b>	<b>(7.92)</b>	<b>2,071.73</b>
9	Paid-up equity share capital (Equity share of face value of Rs. 10 each)	460.00	460.00	460.00	460.00
10	Other Equity	-	-	-	6,625.43
11	Earnings per share (EPS) (Not Annualised)				
	Basic / Diluted EPS	15.13	15.08	(0.19)	44.97

- The above results have been reviewed by the Audit committee and approved by the Board of Directors at their meetings held on August 13, 2024. The statutory auditors have carried out a Limited Review of the results for the quarter.
- The figures for the quarter ended March 31, 2024 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto third quarter of the relevant financial year.
- Previous period / year figures have been regrouped / reclassified wherever necessary.

Place : Bangalore  
Date : August 13, 2024



For and on behalf of the Board of Directors

Mylarajah J.N  
Managing Director



4. Segment wise Revenue, Results and Capital Employed under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (as amended)

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended
		30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24
		Unaudited	Audited (refer note 2)	Unaudited	Audited
1	<b>Segment Revenue</b>				
	a. Telecommunication	505.23	848.64	196.62	2,586.06
	b. IT - Networking	4,358.41	3,562.03	4,227.73	15,287.98
	<b>Total</b>	<b>4,863.64</b>	<b>4,410.67</b>	<b>4,424.35</b>	<b>17,874.04</b>
	Less : Inter segment revenue	-	-	-	-
	<b>Revenue from operations</b>	<b>4,863.64</b>	<b>4,410.67</b>	<b>4,424.35</b>	<b>17,874.04</b>
2	<b>Segment Results</b>				
	a. Telecommunication	156.52	163.95	1.32	530.07
	b. IT - Networking	724.87	764.64	(38.75)	2,150.28
	<b>Total</b>	<b>881.39</b>	<b>928.59</b>	<b>(37.43)</b>	<b>2,680.35</b>
	Add/(Less) :				
	a. Interest income (net)	57.31	44.53	31.16	145.34
	b. Other un-allocable expenditure net of un-allocable income	(7.21)	(35.61)	(5.27)	(51.03)
	<b>Total Profit Before Tax</b>	<b>931.49</b>	<b>937.51</b>	<b>(11.54)</b>	<b>2,774.66</b>
3	<b>Segment Assets</b>				
	a. Telecommunication	1,213.83	1,146.77	749.10	1,146.77
	b. IT - Networking	3,755.97	4,329.49	4,555.68	4,329.49
	c. Unallocable	5,359.82	4,894.31	3,427.30	4,894.31
	<b>Total</b>	<b>10,329.62</b>	<b>10,370.57</b>	<b>8,732.08</b>	<b>10,370.57</b>
4	<b>Segment Liabilities</b>				
	a. Telecommunication	242.23	463.63	152.28	463.63
	b. IT - Networking	2,204.76	2,803.04	3,261.45	2,803.04
	c. Unallocable	98.07	18.48	128.57	18.48
	<b>Total</b>	<b>2,545.06</b>	<b>3,285.15</b>	<b>3,542.30</b>	<b>3,285.15</b>
5	<b>Capital Employed</b>				
	Segment Assets (3) - Segment Liabilities (4)	7,784.56	7,085.42	5,189.78	7,085.42

Notes:

- 5 The Company has reported segment information as per Indian Accounting Standard 108 "Operating Segments" (Ind AS 108). The identification of segments is consistent with performance assessment and resource allocation by the management and as reviewed by Chief Operating Decision Maker (CODM).

For and on behalf of the Board of Directors

Place : Bangalore  
Date : August 13, 2024

**SIGNED FOR IDENTIFICATION  
BY**  
  
**S R B C & CO LLP  
MUMBAI**

Mylraiah J.N  
Managing Director

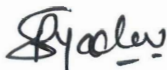


**Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**Review Report to  
The Board of Directors  
ADC India Communications Limited**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of ADC India Communications Limited (the "Company") for the quarter ended June 30, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S R B C & CO LLP  
Chartered Accountants  
ICAI Firm registration number: 324982E/E300003



per Suresh Yadav  
Partner  
Membership No.: 119878  
UDIN: 24119878BKEKXT8374  
Place: Mumbai  
Date: August 13, 2024

