

ADVANCE MULTITECH LIMITED

Regd. Office : 36,, Kothari Market,
Opp. Hirabhai Market, Kankaria,
Ahmedabad-380 022. Gram "GRITON"
Phone : 25454795, 25450609
Fax : 079 - 25710027, 25454586
Email: info@advancemulti.com
Web site : www.advancemulti.com
CIN - L51494GJ1979PLC006698



Statement of Standalone/Consolidated Unaudited Financial Results for the Quarter Ended 30.06.2018

SR NO	PARTICULARS	Standalone (Rs. Lakhs)			
		Quarter Ended			Year Ended
		30-06-2018 (Unaudited)	31-03-2018 (Audited)	30-06-2017 (Unaudited)	31-03-2018 (Audited)
1	Income				
	Revenue from operations -	358.55	424.36	309.88	1,369.01
	Other income	1.13	4.84		28.38
	Total income	359.68	429.20	309.88	1,397.39
2	Expenses				
(a)	Cost of materials consumed	190.88	238.75	177.74	825.19
(b)	Purchases of stock-in-trade	-			
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.26)	16.51	(26.24)	(48.37)
(d)	Employee benefit expense	37.46	43.16	31.18	129.21
(e)	Finance costs	13.36	13.55	15.01	56.21
(f)	Depreciation, depletion and amortisation expense	17.40	10.30	19.08	69.61
(f)	Other Expenses	98.12	83.42	85.96	278.81
	Total expenses	355.96	405.69	302.73	1,310.66
3	Total profit before exceptional items and tax	3.72	23.51	7.15	86.73
4	Exceptional items				
5	Total profit before tax	3.72	23.51	7.15	86.73
7	Tax expense				
8	Current tax	0.35	15.48	1.50	15.48
9	Deferred tax	-	2.27	-	2.27
10	Total tax expenses	0.35	17.75	1.50	17.75
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-
14	Net Profit Loss for the period from continuing operations	3.37	5.76	5.65	68.98
15	Profit (loss) from discontinued operations before tax	-	-	-	-
16	Tax expense of discontinued operations	-	-	-	-
17	Net profit (loss) from discontinued operation after tax	3.37	5.76	5.65	68.98
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-
21	Total profit (loss) for period	3.37	5.76	5.65	68.98
22	Other comprehensive income net of taxes	-	-	-	-
23	Total Comprehensive Income for the period	3.37	5.76	5.65	68.98
24	Total profit or loss, attributable to	3.37	5.76	5.65	68.98
	Profit or loss, attributable to owners of parent				
	Total profit or loss, attributable to non-controlling interests				
25	Total Comprehensive income for the period attributable to				
	Comprehensive income for the period attributable to owners of parent				
	Total comprehensive income for the period attributable to owners of parent non-controlling interests				
26	Details of equity share capital				
	Paid-up equity share capital	40.29	40.29	40.29	40.29
	Face value of equity share capital	10.00	10.00	10.00	10.00
27	Details of debt securities				
	Paid-up debt capital	-	-	-	-
	Face value of debt securities	-	-	-	-
28	Reserves excluding revaluation reserve	442.45	439.08	375.74	439.08

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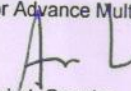
29	Earnings per share	0.08	0.14	0.14	1.71
i	Earnings per equity share for continuing operations				
	Basic earnings (loss) per share from continuing operations	0.08	0.14	0.14	1.71
	Diluted earnings (loss) per share from continuing operations	0.08	0.14	0.14	1.71
ii	Earnings per equity share for discontinued operations	-	-	-	-
	Basic earnings (loss) per share from discontinued operations	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-
ii	Earnings per equity share	-	-	-	-
	Basic earnings (loss) per share from continuing and discontinued operations	-	-	-	-
	Diluted earnings (loss) per share from continuing and discontinued operations	-	-	-	-
30	Debt equity ratio	0.59	0.63	0.63	0.63
31	Debt service coverage ratio	1.48	1.98	0.76	1.29
32	Interest service coverage ratio	2.58	3.50	2.75	3.78
28	Disclosure of notes on financial results				

NOTES:

1. The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 13th August, 2018. The statutory auditors have carried out a limited review of the results for the quarter ended June 30, 2018 and have expressed an unqualified audit opinion.
2. The figures for the previous period/year have been regrouped /reclassified , wherever necessary.
3. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017 Company has for the first time adopted Inds As with transition date of April 1, 2017
4. The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
5. The Company is operating in single segment, so above results are for single segment only.

Date: 13.08.2018
Place: Ahmedabad

By Order of the Board of Directors
For Advance Multitech Limited


Arvind Goenka
Director
DIN: 0093200