

ADVANCE MULTITECH LIMITED

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



Statement of Standalone/Consolidated Unaudited Financial Results for the Quarter Ended 30.06.2019

SR NO	PARTICULARS	Standalone (Rs. Lakhs)			
		Quarter Ended			Year Ended
		30-06-2019 (Unaudited)	31-03-2019 (Audited)	30-06-2018 (Unaudited)	31-03-2019 (Audited)
1	Income	517.50	423.16	358.55	1,491.01
	Revenue from operations -	1.86	1.74	1.13	7.59
	Other income	519.36	424.90	359.68	1,498.60
	Total income				
2	Expenses	358.60	359.70	190.88	893.57
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of stock-in-trade	(19.50)	(13.91)	(1.26)	18.52
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	42.92	41.41	37.46	153.94
(d)	Employee benefit expense	12.30	10.00	13.36	50.99
(e)	Finance costs	17.23	16.77	17.40	68.98
(f)	Depreciation, depletion and amortisation expense	100.73	9.62	98.12	266.10
(f)	Other Expenses	512.28	423.59	355.96	1,452.10
	Total expenses	7.08	1.31	3.72	46.50
3	Total profit before exceptional items and tax				
4	Exceptional items	7.08	1.31	3.72	46.50
5	Total profit before tax				
7	Tax expense	-	5.50	0.35	12.00
8	Current tax	-	0.63	-	0.63
9	Deferred tax	-	6.13	0.35	12.63
10	Total tax expenses				
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-
12	Net Profit Loss for the period from continuing operations	7.08	(4.82)	3.37	33.87
13	Profit (loss) from discontinued operations before tax	-	-	-	-
14	Tax expense of discontinued operations	-	-	-	-
15	Net profit (loss) from discontinued operation after tax				
16	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-
17	Total profit (loss) for period	7.08	(4.82)	3.37	33.87
18	Other comprehensive income net of taxes	-	-	-	-
19	Total Comprehensive Income for the period	7.08	(4.82)	3.37	33.87
20	Total profit or loss, attributable to				
	Profit or loss, attributable to owners of parent				
	Total profit or loss, attributable to non-controlling interests				
21	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				
22	Details of equity share capital				
	Paid-up equity share capital	402.86	402.86	402.86	402.86
	Face value of equity share capital	10.00	10.00	10.00	10.00
		0.02	(0.01)	0.08	0.08
23	Earnings per share				
i	Earnings per equity share for continuing operations				
	Basic earnings (loss) per share from continuing operations	0.02	-0.01	0.08	0.08
	Diluted earnings (loss) per share from continuing operations	0.02	-0.01	0.08	0.08
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	-	-	-	-
24	Disclosure of notes on financial results				

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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, 2019. The statutory auditors have carried out a limited review of the results for the quarter ended June 30, 2019 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.
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: 13.08.2019
Place: Ahmedabad

By Order of the Board of Directors
For Advance Multitech Limited

Arvind Goenka
Director
DIN 00093200