

ADVANCE MULTITECH LIMITED
(AN ISO-9001-2008 Company)

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



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2016

(Rs.in lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31/03/16 AUDITED	31/12/15 UNAUDITED	31/03/16 AUDITED	31/03/15 AUDITED	31/03/16 AUDITED
1	NET SALES	328.88	1274.59	1603.47	1235.19	1603.47
2	OTHER INCOME FROM OPEATION	3.14	3.98	7.12	8.22	7.12
3	COST OF SALES					
	a) MATERIAL COST	206.62	832.11	1038.73	629.54	1038.73
	b) SALARY & WAGES	21.03	56.08	77.11	78.51	77.11
4	OTHER EXPENDITURES	49.86	261.68	311.54	350.25	311.54
5	INTEREST	22.29	41.47	63.76	85.07	63.76
6	DEPRECIATION	20.34	55.87	76.21	74.50	76.21
7	PROFIT/LOSS BEFORE TAX	11.87	31.36	43.24	25.54	43.23
8	PROVISION FOR TAXATION					
	a) FRINGE BENEFIT TAX	0.00	0.00	0.00	0.00	0.00
	b) INCOME TAX PROVISION	1.39	7.05	8.44	4.87	8.44
9	PROFIT/LOSS AFTER TAX	10.48	24.31	34.80	20.67	34.79
10	PRIOR PERIOD ADJUSTMENT	2.92	0.00	2.92	0.89	2.92
11	DEFERRED TAX ASSETS	8.76	0.00	8.76	8.82	8.76
12	NET PROFIT	16.32	24.31	40.64	30.37	40.63
13	PAID UP EQUITY SHARE CAPITAL					
	FACE VALUE OF SHARES (Rs.10/-EACH)	402.86	402.86	402.86	402.86	402.86
14	RESERVE AND SURPLUS (EXCLUDING REVALUATION RESERVE)					
15	BASIC & DILUTED EPS FOR THE YEAR TO DATE AND FOR THE PERVIOUS YEAR	0.041	0.060	0.101	0.075	0.101
16	Aggregate of the non promoting Share Holding					
	No.of Shares	2415701	2415701	2415701	2528601	2415701
	% of Share Holding	59.26%	59.26%	59.26%	62.03%	59.26%
17	Promoter and Promoter Group Share Holding					
	a) Pledged/Encumbered	0	0	0	0	0
	Number of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	0	0	0	0	0
	Percentage of Shares(as a % of the Total Share Capital of the Company)	0	0	0	0	0
	b) Non-Encumbered					
	Number of Shares	1661080	1661080	1661080	1548180	1661080
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	Percentage of Shares(as a % of the Total Share Capital of the Company)	40.74%	40.74%	40.74%	37.98%	40.74%





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STATEMENT OF ASSETS & LIABILITIES

SR.NO.	PARTICULARS	AS ON 31.03.2016 AUDITED	AS ON 31.03.2015 AUDITED
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
a	Share Capital	40285710	40285710
b	Reserve & Surplus	31273030	27210155
	Sub-total-Shareholders funds	71558740	67495865
2	NON -CURRENT LIABILITIES		
a	Deferred Tax Liabilities(NET)	771667	1647264
b	Other Long Term Liabilities	32701402	50354501
	Sub-total Non-Current Liabilities	33473069	52001765
3	CURRENT LIABILITIES		
a	Short term Borrowings	6856794	6759233
b	Trade Paybles	44872404	54670423
c	Other Current Liabilities	19136187	20251077
d	Short term Provisions	844105	486583
	Sub-total Current Liabilities	71709490	82167316
	TOTAL EQUITY AND LIABILITIES	176741299	201664946
B	ASSETS		
1	NON -CURRENT ASSETS		
a	Fixed Assets		
	Tangible Assets	88972750	93902839
b	Capital Work in Progress	3291220	6269252
c	Long Term Loans And Advances	3628579	3832908
d	Non Current Investement	5710616	5711616
	Sub-total Non-Current Assets	101603165	109716615
2	CURRENT ASSETS		
a	Inventories	13395077	15186307
b	Trade Receivable	55945752	72942650
c	Cash & Cash Equivalents	2549981	341743
d	Short Term Loans and Advance	3247324	3477631
e	Other Current Assets	0	0
	Sub-total Current Assets	75138134	91948331
	TOTAL ASSETS	176741299	201664946

Notes :

1. The above results for the quarter ended 31.03.2016 are audited. The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on 30.05.2016.
2. Figures for the previous period have been regrouped and rearranged wherever necessary to confirm the current years figures.
3. Figures of the quarter ended 31.03.2016 are the balancing figure between audited figures in respect of full financial year and nine months period ended 31.12.2015.
4. The Company deal only in one sigment.

By Order of the Board
For ADVANCE MULTITECH LTD.

Ashok Goenka
Director

Place : Ahmedabad
Date : 30.05.2016

