

Statement of Audited Standalone Results for the Quarter and Year ended March 31, 2018

Sr. No.	Particulars	Standalone				
		Quarter Ended			Year Ended	
		(31/03/2018) (Audited) (Refer Note 2)	(31/12/2017) (Unaudited)	(31/03/2017) (Audited) (Refer Note 2)	(31/03/2018) (Audited)	(31/03/2017) (Audited)
1	Income					
	(a) Revenue From Operations	424.36	350.8	446.5	1369.01	1271.9
	(b) Other income	4.84	21.60	1.90	28.38	54.80
	Total Income (a+b)	429.20	372.40	448.40	1397.39	1326.70
2	Expenses					
	(a) Cost of materials consumed	255.26	196.00	344.60	818.45	710.70
	(b) Purchase of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		(1.10)			
	(d) Employee benefits expense	43.16	32.70	29.50	129.21	124.10
	(e) Finance Cost	13.55	15.20	13.40	56.21	39.30
	(f) Depreciation and amortisation expense	10.30	19.10	19.20	69.61	76.30
	(g) Other expenses	83.42	81.10	33.80	237.17	281.00
	Total expenses	405.69	343.00	440.50	1310.65	1231.40
3	Profit / (Loss) from Operations before exceptional and tax (1-2)	23.51	29.40	7.90	86.74	95.30
4	Less: Exceptional items	0.00	0.90	18.70	0.00	18.70
5	Profit / (Loss) before tax (3-4)	23.51	28.50	(10.80)	86.74	76.60
6	Tax expense					
	- Current Tax - Provision for taxation	15.48	0.30	11.60	15.48	19.10
	- Deferred Tax	2.27	0.00	0.00	2.27	0.00
7	Net Profit (Loss) after tax (5-6)	5.76	28.20	(22.40)	68.99	57.50
8	Other Comprehensive Income					
	Items that will not be reclassified to Profit or Loss: Remeasurement of defined benefits plans (net of tax)					
9	Total Comprehensive Income/(Loss) (after tax) for the period (9+10)	5.76	28.20	(22.40)	68.99	57.50
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	40.29	40.29	40.29	40.29	40.29
11	Other Equity excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00
12	Earnings per equity share:					
	(1) Basic	0.14	0.70	(0.56)	1.71	1.43
	(2) Diluted	(0.92)	0.70	(0.56)	2.15	1.43

Notes:

- The above Audited Standalone Financial Results of the Company for the year ended March 31, 2018 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 30th May, 2018.
- The figures of the last quarter are the balancing figures between audited figures in respect of full financial year upto March 31, 2018/ March 31, 2017 and the unaudited year-to-date figures upto December 31, 2017/December 31, 2016 being the date of the end of the third quarter of Financial Year respectively which were subject to limited review.
- The Audited Standalone Financial Results of the Company for the year ended March 31, 2018 have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34. Beginning April 1, 2017, the Company has adopted Ind AS with a transaction date of April 1, 2016 and accordingly, restated results for the quarter and the year ended March 31, 2017.
- The Company's business activity falls within a single reportable business segment.
- During the quarter ended March 31, 2018, Nil complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- The Reconciliation of Net Profit/ Loss previously reported IGAAP and Ind AS for the Quarter and Year Ended Marc 31, 2017

Particulars	Three months ended 31st March 2017	Twelve months ended 31st March 2017
Net Profit/ Loss previously reported IGAAP	(22.40)	57.50
Adjustments		
Total Comprehensive Income/Loss under Ind	(22.40)	57.50

- The Company has prepared a Reconciliation of Equity as at 31st March 2017 under previous IGAAP and with equity restated under Ind AS is summarised as follows:

Particulars	31st March 2017
Equity as per previous GAAP	772.95
Adjustment	
Equity as per Ind AS	772.95

By Order of the Board of Directors
For Advance Multitech Limited

Arvind Goenka
Director
DIN: 00093200

ADVANCE MULTITECH LIMITED
 CIN L51494GJ1979PLC006698
Statement Of Assets and Liability

(Rs. In Lacs)

Particulars	Standalone	
	As at 31st March 2018	As at 31st March 2017
	Audited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	740.03	810.29
Capital Work In Progress	38.54	32.91
Other Intangible Assets		
Intangible assets under Development		
Financial Assets		
i) Investment	57.10	57.11
ii) Loan	18.95	36.29
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
Total Non Current Assets	854.62	936.60
Current Assets		
Inventories	313.45	231.43
Financial Assets		
i) Trade Receivable	656.83	611.00
ii) Cash and Cash Equivalents	49.81	53.23
iii) Bank Balance other than (ii)above		
iv) Other Financial Assets	7.63	
Other Current Assets		29.57
Total Current Assets	1,027.72	925.23
Total Assets	1,882.34	1,861.83
B) Equity and Liabilities		
Equity Share Capital	402.86	402.86
Other Equity	439.08	370.09
Total Equity	841.94	772.95
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	235.33	199.08
Deferred Tax Liabilities	28.91	26.64
Total Non Current Liabilities	264.24	225.72
Current Liabilities		
Financial Liabilities		
i) Borrowings	292.13	175.62
ii) Trade Payables	435.15	479.08
iii) Other Financial Liabilities		189.28
Provisions	40.04	19.18
Other Current Liabilities	8.84	
Total Current Liabilities	776.16	863.16
Total Equity and Liabilities	1,882.34	1,861.83