

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



(Rs. in Lakhs)					
Statement of Audited Standalone Results for the Quarter and Year ended March 31, 2019					
Sr. No.	Particulars	Standalone			
		Quarter Ended		Year Ended	
		(31/03/2019)	(31/12/2018)	(31/03/2018)	(31/03/2018)
		(Audited)	(Unaudited)	(Audited)	(Audited)
		(Refer Note 2)		(Refer Note 2)	
1	Income				
	(a) Revenue From Operations	423.16	387.82	424.36	1491.01
	(b) Other income	1.74	4.07	4.84	7.59
	Total Income (a+b)	424.90	391.89	429.20	1498.60
2	Expenses				
	(a) Cost of materials consumed	359.70	236.86	255.26	893.57
	(b) Purchase of stock-in-trade				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(13.91)	43.20		18.52
	(d) Employee benefits expense	41.41	34.16	43.16	153.94
	(e) Finance Cost	10.00	15.47	13.55	50.99
	(f) Depreciation and amortisation expense	16.77	17.40	10.30	68.98
	(g) Other expenses	9.62	27.19	83.42	266.10
	Total expenses	423.59	374.28	405.69	1452.10
3	Profit / (Loss) from Operations before exceptional and tax (1-2)	1.31	17.61	23.51	46.50
4	Less: Exceptional items	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3-4)	1.31	17.61	23.51	46.50
6	Tax expense				
	- Current Tax - Provision for taxation	5.50	1.50	15.48	12.00
	- Deferred Tax	0.63	0.00	2.27	0.63
7	Net Profit (Loss) after tax (5-6)	(4.82)	16.11	5.76	33.87
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)	(4.82)	16.11	5.76	33.87
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	402.86	402.86	402.86	402.86
11	Other Equity excluding revaluation reserve	0.00	0.00	0.00	472.95
12	Earnings per equity share:				
	(1) Basic	(0.01)	0.04	0.01	0.08
	(2) Diluted	(0.92)	0.70	(0.92)	2.15

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Notes:

- 1 The above Audited Standalone Financial Results of the Company for the year ended March 31, 2019 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 30th May, 2019
- 2 The figures of the last quarter are the balancing figures between audited figures in respect of full financial year upto March 31, 2019/ March 31, 2018 and the unaudited year-to-date figures upto December 31, 2018/December 31, 2017 being the date of the end of the third quarter of Financial Year respectively which were subject to limited review.
- 3 The Audited Standalone Financial Results of the Company for the year ended March 31, 2019 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.
- 4 The Company's business activity falls within a single reportable business segment.
- 5 During the quarter ended March 31, 2019, Nil complaints was received and attended.
- 6 Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- 7 The company has adopted IND AS 115 from 01-04-2018. Adoption of such standard did not have any impact on the results of the company

Date: 30-05-2019
Place : Ahmedabad

By Order of the Board of Directors
For Advance Multitech Limited


Arvind Goenka
Chairman & Mg. Director
DIN: 00093200

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Statement Of Assets and Liability

(Rs. In Lacs)

Particulars	Standalone	
	As at 31st March 2019	As at 31st March 2018
	Audited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	709.86	740.03
Capital Work In Progress	53.42	38.54
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment	57.10	57.10
ii) Loan	5.79	18.95
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
Total Non Current Assets	826.17	854.62
Current Assets		
Inventories	485.56	313.45
Financial Assets		
i) Trade Receivable	632.59	656.83
ii) Cash and Cash Equivalent	29.98	49.81
iii) Bank Balance other than (ii)above		
iv) Other Financial Assets	40.04	7.63
Other Current Assets		
Total Curent Assets	1,188.17	1,027.72
Total Assets	2,014.34	1,882.34
B) Equity and Liabilities		
Equity Share Capital	402.86	402.86
Other Equity	472.95	439.08
Total Equity	875.81	841.94
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	240.53	235.33
Defered Tax Liabilities	29.54	28.91
Total Non Current Liabilities	270.07	264.24
Current Liabilities		
Financial Liabilities		
i) Borrowings	279.39	292.13
ii) Trade Payables	545.89	435.15
iii) Other Financial Liabilities		
Provisions	41.50	40.04
Other Current Liabilities	1.68	8.84
Total Current Liabilities	868.46	776.16
Total Equity and Liabilities	2,014.34	1,882.34