

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2017

	Particulars	(Rs.in Lac)				
		Quarter Ended		Nine Months Ended		
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)
I	Revenue from Operations					
II	Other Income	350.75	301.79	190.31	962.42	778.49
III	Total Income (I+II)	21.55	2.87	52.64	0.00	52.85
IV	Expenses	372.30	304.66	242.95	962.42	831.34
	a) Cost of Materials Consumed					
	b) Purchase of stock-in-trade	196.03	189.95	97.23	563.72	376.12
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	d) Excise Duty	-1.14	-37.50	-10.55	-64.88	-24.77
	e) Employee benefits expenses	0.00	0.00	0.00	0.00	0.00
	f) Finance Cost	32.66	28.74	32.15	92.58	94.14
	g) Depreciation and amortisation expenses	15.19	13.93	13.38	44.13	30.46
	h) Power and Fuel	19.08	19.08	19.05	57.25	57.16
	i) Other expenses	44.48	30.41	23.96	122.05	112.64
	Total Expenses(IV)	37.41	57.00	55.27	133.2	98.26
V	Profit/(Loss) before exceptional items and tax (III-IV)	343.71	301.61	230.49	948.05	744.01
VI	Exceptional Items	28.59	3.05	12.46	14.37	87.33
VII	Profit/(Loss) before tax (V-VI)	0.00	0.00	0.00	0.00	0.00
VIII	Tax Expense :	28.59	3.05	12.46	14.37	87.33
	1) Current Tax					
	2) Deferred Tax	0.25	0.75	1.50	2.50	7.50
	Total tax expenses(VIII)	0.00	0.00	0.00	0.00	0.00
IX	Profit/(Loss) for the period from continuing operation(VII-VIII)	0.25	0.75	1.50	2.50	7.50
X	Profit/(Loss) from discontinued operation	28.34	2.30	10.96	11.87	79.83
XI	Tax expense of discontinued operation	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) for the period from discontinued operation (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX + XII)	28.34	2.30	10.96	11.87	79.83
XIV	Other Comprehensive Income					
	a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	b) Income tax relating to times that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	c) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	d) Income tax relating to times that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII + XIV)	28.34	2.30	10.96	11.87	79.83
XVI	Paid up Equity Share Capital (Face Value of Rs.10/- each)	402.86	402.86	402.86	402.86	402.86
XVII	Other equity excluding revaluation reserves	0.00	378.18	0.00	381.97	0.00
XVIII	Earnings per share					
	Basic	0.070	0.006	0.027	0.090	0.198
	Diluted	0.070	0.006	0.027	0.090	0.198
Notes						

- The above un-audited financial results for the quarter ended 31.12.2017, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14.02.2018. The statutory Auditors of the Company have reviewed the said results.
- Figures for the previous periods have been regrouped and rearranged wherever it is necessary.
- The Company has only one segment. Hence reporting has been done on one segment basis.
- The reconciliation of the net profit reported in accordance with Indian GAAP to total Comprehensive Income in accordance with Ind AS is given below :



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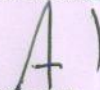
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Sr. No.	Particulars	Quarter ended December,31 2016	Nine Months ended December,31 2016
1	Net Profit as per Indian GAAP	10.96	79.83
2	Add/(Loss) Adjustments:		
	Revenue deferral on account of goods in transit (net of related cost)	0	0
	Fair valuation of Investment in quoted equity shares (Fair Value through Profit/Loss)	0	0
	Impact of Deferred Tax	0	0
	Other Adjustments	0	0
3	Net Profit before other Comprehensive Income(OCI) as per Ind AS	10.96	79.83
4	Other Comprehensive Income	0	0
5	Total Comprehensive Income (net of tax) as per Ind AS	10.96	79.83

Place : Ahmedabad
Date : 14.02.2018

For ADVANCE MULTITECH LTD.


(Arvind Goenka)
Chairman & Managing Director