

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



UNAUDITED FINANCIAL RESULT FOR THE 3rd, QUARTER ENDED ON 31st Dec, 2019.

(Rs. in Lakhs)

SR.NO.	PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	3 MONTHS	9 MONTHS	9 MONTHS	YEAR
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	ENDED	ENDED	ENDED
		31/12/19	30/09/19	30/06/19	31/12/18	31/12/19	12/31/2018	3/31/2019
					UNAUDITED	UNAUDITED	AUDITED	
1	REVENUE FROM OPERATION							
	Revenue from operation	415.75	380.83	517.50	387.82	1,314.08	1,067.85	1,491.01
	other Income	0.00	1.16	1.86	4.07	3.02	5.85	7.59
	TOTAL REVENUE	415.75	381.99	519.36	391.89	1,317.10	1,073.70	1,498.60
2	EXPENSES							
a	Cost of Materials consumed	281.93	262.89	358.60	236.86	903.42	533.87	893.57
b	Purchase of Stock -in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c	Change in Inventories of Finished goods, Wip,	-41.24	-25.82	-19.50	-43.20	-86.56	-32.43	18.52
d	Employee Benefit Expenses	45.72	44.21	42.92	34.16	132.85	112.53	153.94
e	Finance Cost	13.09	13.17	12.30	15.47	38.56	40.99	50.99
f	Depreciation and amortisation expenses	17.23	17.23	17.23	17.40	51.69	52.21	68.98
g	OTHER EXPENSES							
1	Packaging Material	0.00	0.00	0.00	0.00	3.00	0.00	266.10
2	Power & Fuel	0.00	0.00	0.00	0.00	137.37	0.00	0.00
3	Store & Spare	0.00	0.00	0.00	0.00	21.05	0.00	0.00
4	Administration & Other Exp.	0.00	0.00	0.00	0.00	107.40	256.48	0.00
	TOTAL OTHER EXPENSES	94.83	73.26	100.73	27.18	268.82	256.48	266.10
	TOTAL EXPENSES	411.56	384.94	512.28	374.27	1,308.78	1,028.51	1,452.10
3	Profit before exceptional and extrairdinaary items & tax	4.19	-2.95	7.08	17.62	8.32	45.19	46.50
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before extraordinary Items & Taxes	4.19	-2.95	7.08	17.62	8.32	45.19	46.50
6	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0
7	Profit before Tax	4.19	-2.95	7.08	17.62	8.32	45.19	46.50
8	Tax Expenses							
	Current Tax	0.00	0.00	0.00	1.50	0.00	6.50	12.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	Total Tax Expenses	0.00	0.00	0.00	1.50	0.00	6.50	12.63
9	Net Profit Loss for the period from continuing opration	4.19	-2.95	7.08	16.12	8.32	38.69	33.87
10	Net Profit (Loss) from discountinuing operation before tax	0	0	0	0	0	0	0
11	Total expenses of discounting operations	0	0	0	0	0	0	0
12	Net Profit (Loss) from discountinuing operation after tax	0	0	0	0	0	0	0
13	Profit (Loss) for period before minority interest	0	0	0	0	0	0	0
14	Share of profit (loss) of associates	0	0	0	0	0	0	0
15	Profit (Loss) of minority interest	0	0	0	0	0	0	0
16	Net Profit (Loss) for the period	4.19	-2.95	7.08	16.12	8.32	38.69	33.87
17	Details of equity share capital							



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	Paid -up equity share capital	402.86	402.86	402.86	402.86	402.86	402.86	402.86
	Face value of equity share capital	10	10	10	10	10	10	10
18	Details Dept debt securities							
	Paid -up debt capital	0	0	0	0	0	0	0
	Face value fo debt securities	0	0	0	0	0	0	0
19	Reserves excluding revaluation reserve	0	0	0	0	0	439.08	472.95
20	Debenture redemption reserve	0	0	0	0	0	0	0
21	Earning per equity share							
	Basic earnings (loss) per share from continuing and discontinued operation	0.10	-0.07	0.18	0.40	2.06	0.96	0.84
	Diluted earning (Loss) per share from continuing and discontinued operation	0	0	0	0	0	0	0
22	Disclosure of notes on financial results							

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 14th February, 2020. The statutory auditors have
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
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: 14.02.2020
Place: Ahmedabad

By Order of the Board of Directors
For Advance Multitech Limited


Arvind Goenka
Director
DIN: 00093200