



UNAUDITED FINANCIAL RESULT FOR THE 3rd, QUARTER ENDED ON 31st Dec, 2020

(Rs. in Lakhs)

SR.NO.	PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	9 MONTHS	9 MONTHS	YEAR
		UNAUDITED	UNAUDITED	UNAUDITED	ENDED	ENDED	ENDED
		31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	REVENUE FROM OPERATION						
	Revenue from operation	221.53	350.14	415.75	628.68	1,314.08	1,768.50
	other Income	0.00	0.00	0.00	0.00	3.02	13.41
	TOTAL REVENUE	221.53	350.14	415.75	628.68	1,317.10	1,781.91
2	EXPENSES						
a	Cost of Materials consumed	107.28	273.19	281.93	404.25	903.42	1,242.31
b	Purchase of Stock -in Trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Change in Inventories of Finished goods, Wip,	-29.53	-31.36	-41.24	-77.99	-86.56	-46.54
d	Employee Benefit Expenses	39.76	33.11	45.72	87.82	132.85	173.35
e	Finance Cost	9.33	12.13	13.09	28.49	38.56	47.63
f	Depreciation and amortisation expenses	16.44	16.44	17.23	49.32	51.69	65.75
g	Other Expenses	77.47	46.51	94.83	135.87	268.82	282.51
	TOTAL EXPENSES	220.75	350.01	411.56	627.76	1,308.78	1,765.01
3	Profit before exceptional and extrairdinary items & tax	0.78	0.13	4.19	0.92	8.32	16.90
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before extraordinary Items & Taxes	0.78	0.13	4.19	0.92	8.32	16.90
6	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0
7	Profit before Taxes	0.78	0.13	4.19	0.92	8.32	16.90
8	Tax Expenses						
	Current Tax	0.00	0.00	1.50	0.00	6.50	2.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.47
	Total Tax Expenses	0.00	0.00	1.50	0.00	6.50	1.53
9	Net Profit Loss for the period from continuing opration	0.78	0.13	2.69	0.92	1.82	15.37
10	Net Profit (Loss) from discountinuing operation before tax	0	0	0	0	0	0
11	Total expenses of discounting operations	0	0	0	0	0	0
12	Net Profit (Loss) from discountinuing operation after tax	0	0	0	0	0	0
13	Profit (Loss) for period before minority interest	0	0	0	0	0	0
14	Share of profit (loss) of associates	0	0	0	0	0	0
15	Profit (Loss) of minority interest	0	0	0	0	0	0
16	Net Profit (Loss) for the period	0.78	0.13	2.69	0.92	1.82	15.37
17	Details of equity share capital						
	Paid -up equity share capital (Rs.)	402.86	402.86	402.86	402.86	402.86	402.86
	Face value of equity share capital	10	10	10	10	10	10
18	Details Dept debt securities						
	Paid -up debt capital	0	0	0	0	0	0
	Face value fo debt securities	0	0	0	0	0	0
19	Reserves excluding revaluation reserve	0	0	0	0	0	0
20	Debenture redemption reserve	0	0	0	0	0	0
21	Earning per equity share						
	Basic: earnings (loss) per share from continuing and discontinued operation	0.02	0.00	0.07	0.02	0.05	0.38
	Diluted: earning (Loss) per share from continuing and discontinued operation	0	0	0	0	0	0
22	Disclosure of notes on financial results						



ADVANCE MULTITECH LIMITED

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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 12th February ,2021. The statutory auditors have carried out a limited review of the results for the quarter ended December 31, 2020 and have expressed an unqualified audit opinion.
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 recognized accounting practices and policies to the extent applicable.
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: 12.02.2021
Place: Ahmedabad

By Order of the Board of Directors
For Advance Multitech Limited


Arvind Goenka
Director
DIN: 00093200