

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



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2017

(Rs in Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		31.03.2017 AUDITED	31.12.2016 UNAUDITED	31.03.2017 AUDITED	31.03.2016 AUDITED
1	Gross Sales	446.53	825.39	1271.92	1601.87
2	Other Income From Operation	1.92	52.85	54.77	7.32
3	COST OF SALES				
	a) Material Cost	344.59	366.11	710.70	1138.73
	b) Salary & Wages	29.48	94.60	124.08	77.11
4	Other Expenditures	33.84	247.20	281.04	311.59
5	Interest	13.44	25.84	39.28	69.76
6	Depreciation	19.17	57.16	76.33	76.21
7	Profit/Loss Before Tax	7.93	87.33	95.26	13.29
8	PROVISION FOR TAXATION				
	a) Fringe Benefit Tax	0.00	0.00	0.00	0.00
	b) Income Tax Provision	11.55	7.50	19.05	8.40
9	Profit/Loss After Tax	-3.62	79.83	76.21	4.89
10	Prior Period Adjustment	-0.20	0.00	-0.20	-2.92
11	Deferred Tax Assets	18.92	0.00	18.92	8.75
12	Net Profit	-22.34	79.83	57.49	40.59
13	Paid Up Equity Share Capital				
	Face Value of Shares (Rs.10/-EACH)	407.68	407.68	407.68	407.68
14	Reserve and Surplus (Excluding Revaluation Reserve)				
15	Basic & Diluted EPS for the year to Date and for the Previous Year	-0.055	0.196	0.141	0.100
16	Aggregate of the non promoting Share Holding				
	No. of Shares	2415901	2415901	2415901	2415901
	% of Share Holding	59.26%	59.26%	59.26%	59.26%
17	Promoter and Promoter Group Share Holding				
	a) Pledged/Encumbered	0	0	0	0
	Number of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	0	0	0	0
	Percentage of Shares(as a % of the Total Share Capital of the Company)	0	0	0	0
	b) Non-Encumbered				
	Number of Shares	1660880	1660880	1660880	1660880
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
	Percentage of Shares(as a % of the Total Share Capital of the Company)	40.74%	40.74%	40.74%	40.74%

Works : Pirana Road, Piplej, Ahmedabad-382 405. Ph. : 25733537, 25733224, 25711218, 25715196 Fax : 91-79-25710027
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STATEMENT OF ASSETS & LIABILITIES				
SR.NO.	PARTICULARS	AS ON	AS ON	AS ON
		31.03.2015	31.03.2016	31.03.2017
		AUDITED	AUDITED	AUDITED
A	EQUITY AND LIABILITIES			
1	SHAREHOLDERS FUNDS			
a	Share Capital	40285710	40285710	40285710
b	Reserve & Surplus	27210155	31273930	37021898
		67495865	71558740	77307608
2	NON -CURRENT LIABILITIES			
a	Long term borrowings	50354501	32701402	19986687
b	Deferred Tax Liabilities	1647264	771667	2663942
c	Other Long Term Liabilities	0	0	0
d	Long term provision	0	0	0
	Sub-total Non-Current Liabilities	52001765	33473069	22650629
3	CURRENT LIABILITIES			
a	Short term Borrowings	6759233	5856794	17562115
b	Trade Payables	54670423	44872404	47907749
c	Other Current Liabilities	20251077	19136187	18849185
d	Short term Provisions	466583	844180	1989368
	Sub-total Current Liabilities	82167316	71709490	86224425
	TOTAL EQUITY AND LIABILITIES	201664946	176741299	186182662
B	ASSETS			
1	NON -CURRENT ASSETS			
a	Fixed Assets			
	Tangible Assets			
b	Capital Work in Progress	93902839	88972750	81028421
c	Long Term Loans And Advances	6269252	3291720	3291720
d	Non Current Investment	3832908	3628579	3628579
	Sub-total Non-Current Assets	5711616	5710616	5710616
2	CURRENT ASSETS			
a	Inventories	15186307	13395077	23142849
b	Trade Receivable	72942650	55945752	61099745
c	Cash & Cash Equivalents	341743	2549981	5323533
d	Short Term Loans and Advance	3477631	3247334	2957698
e	Other Current Assets	0	0	0
	Sub-total Current Assets	91948331	75138134	92523827
	TOTAL ASSETS	201664946	176741299	186182662

Notes:

- The above results for the quarter ended 31.03.2017 are audited. The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on 29.05.2017.
- Figures for the previous period have been regrouped and rearranged wherever necessary to confirm the current years figures.
- Figures of the quarter ended 31.03.2017 are the balancing figure between audited figures in respect of full financial year and nine months period ended 31.12.2016.
- The Company deal only in one segment.

By Order of the Board
For ADVANCE MULTITECH LTD.

(Arvind Goenka)
Chairman & Managing Director

Place : Ahmedabad
Date : 29.05.2017

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