

**ADVANCE MULTITECH LIMITED**  
(AN ISO-9001-2008 Company)

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



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2015

(Rs.in Lacs)

SR. NO.	PARTICULARS	QUARTER		ENDED	YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1	Gross Sales	386.39	848.80	903.25	1235.19	903.25
2	Other Income From Operation	6.44	1.78	3.65	8.22	3.65
3	<b>COST OF SALES</b>					
	a) Material Cost	184.09	445.45	430.38	629.54	430.38
	b) Salary & Wages	20.26	58.25	76.21	78.51	76.21
4	Other Expenditures	133.54	216.71	256.91	350.25	256.91
5	Interest	26.39	58.68	64.23	85.07	64.23
6	Depreciation	35.26	39.24	52.32	74.5	52.32
7	Profit/Loss before Tax	-6.71	32.25	26.84	25.54	26.84
8	Provision for Taxation					
	a) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
	b) Income Tax Provision	-2.63	7.50	6.00	4.87	6.00
9	Profit/Loss after Tax	-4.08	24.75	20.84	20.67	20.84
10	Prior Period Adjustment	0.89	0.00	0.29	0.89	0.29
11	Deferred Tax Assets	8.82	0.00	2.15	8.82	2.15
12	Net Profit	5.62	24.75	23.29	30.37	23.29
13	Paid Up Equity Share Capital	402.86	402.86	402.86	402.86	402.86
	Face Value of Shares (Rs.10/-each)					
14	Reserve and Surplus (Excluding Revaluation Reserve)					
15	Basic & Diluted EPS for the year to date and for the Previous Year	0.014	0.061	0.058	0.075	0.058
16	Aggragate of the Non Promoting Share Holding					
	No.of Share	2528601	2528601	2528601	2528601	2528601
	% of Share Holding	62.03%	62.03%	62.03%	62.03%	62.03%
17	Promoter and Promoter Group Share Holding					
	a) Pledged/Encumbered	0	0	0	0	0
	Number of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	0	0	0	0	0
	Percentage of Shares(as a % of the total Share Capital of the Company )	0	0	0	0	0
	b) Non-Encumbered					
	Number of Shares	1548180	1548180	1548180	1548180	1548180
	Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total Share Capital of the Company )	37.98%	37.98%	37.98%	37.98%	37.98%



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STATEMENT OF ASSETS & LIABILITIES

Sr. NO.	PARTICULARS	AS ON 31.03.2014 AUDITED	AS ON 31.03.2015 AUDITED
A	<b>EQUITY AND LIABILITIES</b>		
	1.SHAREHOLDERS FUNDS		
	a)Share Capital	40285710	40285710
	b)Reserve & Surplus	25125822	27210155
	Sub-total-Shareholders funds	65411532	67495865
	2. NON-CURRENT LIABILITIES		
	a) Deferred Tax Liabilities(NET)	2529149	1647264
	b) Other Long Term Liabilities	36404955	50354501
	Sub-total-Current Liabilities	38934104	52001765
	3. CURRENT LIABILITIES		
	a) Short Term Borrowings	4707994	6759233
	b) Trade Payables	56248132	54670423
	c) Other Current Liabilities	19826935	20251077
	d) Short Term Provisions	600000	486583
	Sub-total - Current Liabilities	81383061	82167316
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>185728697</b>	<b>201664946</b>
B	<b>ASSETS</b>		
	1.NON-CURRENT ASSETS		
	a) Fixed Assets		
	Tangible Assets	107761066	93902839
	b) Long Term Loans and Advances	3679519	3832908
	c) Non current investment	5711616	5711616
	d)Capital Work in Progress	976560	6269252
	Sub-total -None-current Assets	118128761	109716615
	2.CURRENT ASSETS		
	a)Inventories	12829433	15186307
	b)Trade Receivable	50407874	72942650
	c)Cash and Cash Equivalents	891787	341743
	d) Short Term Loans and Advances	3470842	3477631
	e)Other current assets	0	0
	Sub-total-Current Assets	67599936	91948331
	<b>total assets</b>	<b>185728697</b>	<b>201664946</b>

Notes :

1. The above results for the quarter ended 31.03.2015 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 29.05.2015.
2. Figures for the previous period have been regrouped and rearranged wherever necessary to confirm the current years figures.
3. Figures of the quarter ended 31.03.2015 are the balancing figure between audited figures in respect of full financial year and nine months period ended 31.12.2014.

By Order of the Board  
For ADVANCE MULTITECH LTD.

**For, ADVANCE MULTITECH LTD.**

(Arvind Goerka)

Chairman & Managing Director



Place : Ahmedabad

Date : 29.05.2015

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