

UNAUDITED FINANCE RESULT (PROVISIONAL) FOR THE 1st QUARTER ENDED 30.06.2015

(Rs.in Lacs)

SR. NO.	PARTICULARS	UNAUDITED (PROVISIONAL)		YEAR
		QUARTER ENDED		ENDED
		30.06.15	30.06.14	31.03.15
		UNAUDITED	UNAUDITED	AUDIT ED
1	Gross Sales	486.43	328.96	1235.19
2	Other Income From Operation	1.06	0.00	8.22
3	COST OF SALES			
	a) Material Cost	323.33	168.17	629.54
	b) Salary & Wages	17.24	20.74	78.51
4	Other Expenditures	102.22	101.39	350.25
5	Interest	11.90	17.92	85.07
6	Depreciation	18.63	13.13	74.50
7	Profit/Loss before Tax	14.18	7.61	25.54
8	Provision for Taxation			
	a) Fringe Benefit Tax	0.00	0.00	0.00
	b) Income Tax Provision	1.60	0.00	4.87
9	Profit/Loss after Tax	12.58	7.61	20.67
10	Prior Period Adjustment	0.00	0.00	0.89
11	Deferred Tax Assets	0.00	0.00	8.82
12	Net Profit	12.58	7.61	30.37
13	Paid Up Equity Share Capital			
	Face Value of Shares(Rs.10/-Each)	402.86	402.86	402.86
14	Reserve and Surplus (Excluding Revaluation Reserve)			
15	Basic & Diluted EPS for the year to date and for the previous year	0.031	0.019	0.075
16	Aggragate of the non promoting Share Holding			
	No.of Shares	2437701	2528601	2528601
	% of Share Holding	59.79%	62.03%	62.03%
17	Promoter and Promoter Group Share Holding			
	a) Pledged/Encumbered	0	0	0
	Number of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	0	0	0
	Percentage of Shares(as a % of the Total Share Capital of the Company)	0	0	0
	b) Non-Encumbered			
	Number of Shares	1639080	1548180	1548180
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%
	Percentage of Shares(as a % of the Total Share Capital of the Company)	40.21%	37.98%	37.98%

NOTE : 1. There is no complaint outstanding at the end of the quarter.

2. The above results taken on the record in board meeting held on 14.08.2015, and is subject to limited review
3. The company deal only in one sigment

By order of the Board
For ADVANCE MULTITECH LTD.

Place : Ahmedabad
Date : 14.08.2015

(Arvind Goenka)
Chairman & Managing Director

