

# ADVANCE MULTITECH LIMITED

(AN ISO-9001-2008 Company)

UNAUDITED FINANCE RESULT (PROVISIONAL) FOR THE 2nd QUARTER ENDED 30.09.2015

Regd. Office : 36,, Kothari Market,  
Opp. Hirabhai Market, Kankaria,  
Ahmedabad-380 022. Gram "GRITON"

Phone : 25454795, 25450609

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Email: info@advancemulti.com

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SR. NO.	PARTICULARS	CORRESPONDING (PROV.)		CORRESPONDING		YEAR
		FOR THE QUARTER ENDED		CUMULATIVE FOR 6 MONTH ENDED		ENDED
		30.09.15	30.09.14	30.09.15	30.09.14	31.03.15
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Gross Sales	392.31	233.39	878.75	562.35	1235.19
2	Other Income From Operation	2.92	0.89	3.98	0.89	8.22
3	COST OF SALES					
	a) Material Cost	252.18	101.90	575.51	270.07	629.54
	b) Salary & Wages	16.66	19.27	33.90	40.01	78.51
4	Other Expenditures	80.66	77.15	182.88	178.54	350.25
5	Interest	15.38	20.71	27.28	38.62	85.07
6	Depreciation	18.63	13.13	37.25	26.25	74.50
7	Profit/Loss before Tax	11.72	2.12	25.90	9.75	25.54
8	Provision for Taxation					
	a) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
	b) Income Tax Provision	3.40	0.00	5.00	0.00	4.87
9	Profit/Loss after Tax	8.32	2.12	20.90	9.75	20.67
10	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.89
11	Deferred Tax Assets	0.00	0.00	0.00	0.00	8.82
12	Net Profit	8.32	2.12	20.90	9.75	30.37
13	Paid Up Equity Share Capital					
	Face Value of Shares(Rs.10/-Each)	402.86	402.86	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	0.021	0.005	0.052	0.024	0.075
16	Aggregate of the non promoting Share Holding					
	No.of Shares	2415701	2528601	2415701	2528601	2528601
	% of Share Holding	59.26%	62.03%	59.26%	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	1661080	1548180	1661080	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 )	40.74%	37.98%	40.74%	37.98%	37.98%



Works : Pirana Road, Piplej, Ahmedabad-382 405. Ph. : 25711218, 25715196 Fax : 91-79-25710027

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CIN : LS1494GJ1979PLC006698

STATEMENT OF ASSETS & LIABILITIES

SR. NO.	PARTICULARS	AS ON	AS ON	AS ON
		31.03.2014 AUDITED	31.03.2015 AUDITED	30.09.2015 UNAUDITED
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
	1.SHAREHOLDERS FUNDS			
	a)Share Capital	40285710	40285710	40285710
	b)Reserve & Surplus	25125822	27210155	29300027
	Sub-total-Shareholders funds	65411532	67495865	69585737
	2. NON-CURRENT LIABILITIES			
	a) Deferred Tax Liabilities	2529149	1647264	1647264
	b) Other Long Term Liabilities	36404955	50354501	59195539
	Sub-total-Current Liabilities	38934104	52001765	60842803
	3. CURRENT LIABILITIES			
	a) Short Term Borrowings	4707994	6759233	7500000
	b) Trade Payables	56248132	54670423	46401149
	c) Other Current Liabilities	19826935	20251077	1891629
	d) Short Term Provisions	600000	486583	500000
	Sub-total - Current Liabilities	81383061	82167316	56292778
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>185728697</b>	<b>201664946</b>	<b>186721318</b>
<b>B</b>	<b>ASSETS</b>			
	1.NON-CURRENT ASSETS			
	a) Fixed Assets			
	Tangible Assets	107761066	93902839	93604650
	b) Capital Work In Progress	976560	6269252	3261842
	c) Long Term Loans and Advances	3679519	3832908	3711709
	d) Non current investment	5711616	5711616	5711616
	Sub-total -None-current Assets	118128761	109716615	106289817
	2.CURRENT ASSETS			
	a)Inventories	12829433	15186307	11162870
	b)Trade Receivable	50407874	72942650	65748203
	c)Cash and Cash Equivalents	891787	341743	2502566
	d) Short Term Loans and Advances	3470842	3477631	1017861
	e)Other current assets	0	0	0
	Sub-total-Current Assets	67599936	91948331	80431500
	<b>TOTAL ASSETS</b>	<b>185728697</b>	<b>201664946</b>	<b>186721317</b>

- NOTE : 1. The above results were reviewed by the audit committee at its meeting held and were approved by the Board of Directors at its meeting held on 09.11.2015
2. Figures for the previous periods have been regrouped and rearranged wherever it is necessary.
3. The company has only one segment. Hence, reporting has been done on one segment basis:
4. There is no complaint outstanding at the end of the quarter.

By order of the Board  
For ADVANCE MULTITECH LTD.

Place : Ahmedabad  
Date : 09.11.2015



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